

**Supplier Payments, where a specific charge is £500 or greater.  
Period 1-Aug-12 to 31-Aug-12**

Authority	Vendor 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> ABC TAXIS	4379074	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	714.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABOUT ME CARE AND SUPPORT LTD	4402234	22-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	873.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABOUT ME CARE AND SUPPORT LTD	4402239	22-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,149.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACCESS CONTRACTING LIMITED	4383951	06-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	595.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACORN WEB OFFSET LIMITED	4395548	15-AUG-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	20,224.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	4410337	29-AUG-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	588.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	4378636	02-AUG-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	989.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	4378637	02-AUG-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	694.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	4378640	02-AUG-201	Trading	Property SLA Recharges - Cramlington Academy	128032	1501	Building Maintenance - Structural - Planned - Centrally Funded	654.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	4378647	02-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	684.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	4378652	02-AUG-201	Culture & Related Services	BVAL	249910	1501	Building Maintenance - Structural - Planned - Centrally Funded	594.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	4378662	02-AUG-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,045.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR CHILDREN SERVICES LIMITED	4392960	13-AUG-201	Children's and Education Services	Central Services	012033	3251	Other Contributions	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR CHILDREN SERVICES LIMITED	4403124	22-AUG-201	Children's and Education Services	FACT Teams Disability	015006	3374	Block Contracts	6,995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR CHILDREN SERVICES LIMITED	4403125	22-AUG-201	Children's and Education Services	FACT Teams Disability	015006	3374	Block Contracts	14,076.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADAPT	4409253	29-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	1,112.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADAPT	4385616	14-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	632.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADAPT	4407858	24-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	2,180.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADAPT	4385620	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,642.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADAPT	4385623	08-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADAPT	4385636	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,789.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADAPT	4385638	08-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,796.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADAPT	4385639	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,888.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADAPT	4385640	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,014.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADAPT	4385640	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	444.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4372356	03-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	364.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4372356	03-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	480.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4372356	03-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	192.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4372360	03-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	336.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4372360	03-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	768.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4372360	03-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	192.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4372494	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	912.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4372494	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	280.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4372494	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	64.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4372354	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	648.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4372354	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	64.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4372354	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	224.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4376287	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	948.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4376287	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	364.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4376287	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	256.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4376286	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	192.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4376286	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	256.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4376286	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	140.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4388387	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	112.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4388387	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4388387	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	96.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4388387	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	888.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4388309	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	96.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4388309	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	210.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4388309	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	112.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4388309	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	312.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4400684	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	960.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADMEC	4400684	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	280.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADOPTION UK	4379134	02-AUG-201	Children's and Education Services	Blyth Town FACT	016013	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	4410320	29-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,950.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADT FIRE AND SECURITY	4410508	29-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	1506	Repair and Maintenance	820.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADT FIRE AND SECURITY	4410324	29-AUG-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1501	Building Maintenance - Structural - Planned - Centrally Funded	532.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADT FIRE AND SECURITY	4410325	29-AUG-201	Highways, Roads and Transport	Bearl	200870	1501	Building Maintenance - Structural - Planned - Centrally Funded	530.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADT FIRE AND SECURITY	4325843	23-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	171.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADT FIRE AND SECURITY	4325843	23-AUG-201	Environmental & Regulatory	Cemetery Services South East	219200	1501	Building Maintenance - Structural - Planned - Centrally Funded	298.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADT FIRE AND SECURITY	4325843	23-AUG-201	Culture & Related Services	Blyth Sports Centre	249930	1501	Building Maintenance - Structural - Planned - Centrally Funded	202.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADT FIRE AND SECURITY	4325843	23-AUG-201	Environmental & Regulatory	Public Conveniences South East	218020	1501	Building Maintenance - Structural - Planned - Centrally Funded	27.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADT FIRE AND SECURITY	4325843	23-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	124.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADT FIRE AND SECURITY	4325843	23-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	146.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADT FIRE AND SECURITY	4325843	23-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	127.70	Expense



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1501	Building Maintenance - Structural - Planned - Centrally Funded	243.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	620.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	467.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Adult Care	Alnbank	300152	1501	Building Maintenance - Structural - Planned - Centrally Funded	62.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	85.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	238.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1501	Building Maintenance - Structural - Planned - Centrally Funded	228.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Fully recharged	22 Beaconsfield Street Blyth - Running Costs	294950	1501	Building Maintenance - Structural - Planned - Centrally Funded	20.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	34.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	143.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	191.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	228.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	640.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Housing	Travellers' Sites	246550	1501	Building Maintenance - Structural - Planned - Centrally Funded	164.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Culture & Related Services	Morpeth Common - Running Costs	294913	1501	Building Maintenance - Structural - Planned - Centrally Funded	51.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1501	Building Maintenance - Structural - Planned - Centrally Funded	477.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1501	Building Maintenance - Structural - Planned - Centrally Funded	426.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Adult Care	Lyndon Office Accommodation	300281	1501	Building Maintenance - Structural - Planned - Centrally Funded	179.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Adult Care	Burnbrae Medical	306605	1501	Building Maintenance - Structural - Planned - Centrally Funded	109.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Children's and Education Services	Administration - Ashington DO	016501	1501	Building Maintenance - Structural - Planned - Centrally Funded	113.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Fully recharged	Non Schools Repairs & Maintenance	213400	1501	Building Maintenance - Structural - Planned - Centrally Funded	115.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Adult Care	Blyth	306604	1501	Building Maintenance - Structural - Planned - Centrally Funded	120.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Culture & Related Services	Bedlington County Library	252210	1501	Building Maintenance - Structural - Planned - Centrally Funded	154.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Cultural, Environmental and Plannin	Management	2311550	1501	Building Maintenance - Structural - Planned - Centrally Funded	345.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Culture & Related Services	Berwick TIC	250330	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	186.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	89.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Fully recharged	Blyth North AHO - Running Costs	294948	1501	Building Maintenance - Structural - Planned - Centrally Funded	227.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	58.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	867.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	54.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1501	Building Maintenance - Structural - Planned - Centrally Funded	164.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Adult Care	Dene Park Office Accommodation	300280	1501	Building Maintenance - Structural - Planned - Centrally Funded	376.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1501	Building Maintenance - Structural - Planned - Centrally Funded	372.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Culture & Related Services	Wooler County Library	252060	1501	Building Maintenance - Structural - Planned - Centrally Funded	193.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Culture & Related Services	Corbridge County Library	252160	1501	Building Maintenance - Structural - Planned - Centrally Funded	64.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Culture & Related Services	Ashington County Library	252190	1501	Building Maintenance - Structural - Planned - Centrally Funded	178.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	1501	Building Maintenance - Structural - Planned - Centrally Funded	101.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Culture & Related Services	Amble TIC	250290	1501	Building Maintenance - Structural - Planned - Centrally Funded	156.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	187.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	251.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	89.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	135.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	243.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Children's and Education Services	Alnwick Locality	012036	1501	Building Maintenance - Structural - Planned - Centrally Funded	149.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	263.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	400.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Children's and Education Services	Administration - Alnwick DO	016500	1501	Building Maintenance - Structural - Planned - Centrally Funded	145.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Adult Care	Tynedale Centre (Hexham)	300053	1501	Building Maintenance - Structural - Planned - Centrally Funded	170.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Fully recharged	Non Schools Repairs & Maintenance	213400	1501	Building Maintenance - Structural - Planned - Centrally Funded	173.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Children's and Education Services	Netherton Admin	017004	1501	Building Maintenance - Structural - Planned - Centrally Funded	361.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Children's and Education Services	Bedlington Sure Start Local Programme	009410	1501	Building Maintenance - Structural - Planned - Centrally Funded	256.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	51.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1501	Building Maintenance - Structural - Planned - Centrally Funded	177.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Children's and Education Services	Pupil Referral Unit	014010	1501	Building Maintenance - Structural - Planned - Centrally Funded	146.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4325843	23-AUG-201	Culture & Related Services	Hexham TIC	250450	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4414013	31-AUG-201	Central Services to the Public	Registrars	116001	2510	Loose Furniture	1,685.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4403962	23-AUG-201	Fully recharged	Financial Management	124050	1581	Security equipment	3,265.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4403963	23-AUG-201	Fully recharged	Internal Audit	129001	1581	Security equipment	1,632.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	4301874	23-AUG-201	Fully recharged	Non Schools Repair & Maintenance	128008	1503	Building Maintenance - Service funded	-33,216.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	4385406	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,072.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	4385410	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	926.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	4385413	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,257.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	4385414	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	942.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	4385416	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	637.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	4385417	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	885.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	4398255	17-AUG-201	Highways, Roads and Transport	Highways Policy	202100	3032	Payments to Other Local Authorities	1,476.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	4396234	16-AUG-201	Highways, Roads and Transport	Highways Policy	202100	2642	Consultancy Fees	4,114.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	4391868	13-AUG-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	4,343.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	4391868	13-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	680.06	Expense





Authority	Vendor 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	4410547	30-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	82.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	4410549	30-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	246.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	4410549	30-AUG-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	328.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	4410549	30-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	184.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	4410549	30-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	164.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	4410550	30-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	410.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	4410550	30-AUG-201	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	164.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	4410554	30-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	102.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	4410554	30-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,127.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	4410557	30-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	328.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	4410557	30-AUG-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	492.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	4410560	30-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	902.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	4410560	30-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	82.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	4410560	30-AUG-201	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	246.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	4409422	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,748.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	4388213	09-AUG-201	Adult 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	4388213	09-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	8,750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGGREGATE INDUSTRIES UK LTD	4374395	14-AUG-201	Highways, Roads and Transport	Rechargable Maintenance - West	200540	2532	Highways Materials	2,128.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGGREGATE INDUSTRIES UK LTD	4394703	15-AUG-201	Highways, Roads and Transport	Rechargable Maintenance - West	200540	2532	Highways Materials	2,129.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGGREGATE INDUSTRIES UK LTD	4374398	17-AUG-201	Highways, Roads and Transport	Rechargable Maintenance - West	200540	2532	Highways Materials	2,081.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGGREGATE INDUSTRIES UK LTD	4376857	21-AUG-201	Highways, Roads and Transport	Rechargable Maintenance - West	200540	2532	Highways Materials	2,141.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGGREGATE INDUSTRIES UK LTD	4376219	22-AUG-201	Highways, Roads and Transport	Rechargable Maintenance - West	200540	2532	Highways Materials	2,101.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGGREGATE INDUSTRIES UK LTD	4376137	24-AUG-201	Highways, Roads and Transport	Rechargable Maintenance - West	200540	2532	Highways Materials	2,122.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGGREGATE INDUSTRIES UK LTD	4382208	28-AUG-201	Highways, Roads and Transport	Rechargable Maintenance - West	200540	2532	Highways Materials	712.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIKEN FLOORING CONTRACTS	4382231	29-AUG-201	Adult Care	Estates	300454	1506	Repair and Maintenance	625.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	4374955	06-AUG-201	Fixed Assets Construction In Progress	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>	AIMRANGE (NE) LTD	4375746	06-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	552.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	4374654	31-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	552.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AINSCOUGH CRANE HIRE LIMITED	4396253	17-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	567.39	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AINSCOUGH CRANE HIRE LIMITED	4396253	17-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	140.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AINSCOUGH CRANE HIRE LIMITED	4396253	17-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	173.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AINSCOUGH CRANE HIRE LIMITED	4396253	17-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,975.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AINSCOUGH CRANE HIRE LIMITED	4396253	17-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	150.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AINSCOUGH CRANE HIRE LIMITED	4407853	24-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	835.28	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AINSCOUGH CRANE HIRE LIMITED	4407853	24-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,050.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AINSCOUGH CRANE HIRE LIMITED	4407852	24-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,498.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AINSCOUGH CRANE HIRE LIMITED	4407983	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,912.13	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AINSCOUGH CRANE HIRE LIMITED	4407850	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,723.33	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	4386846	08-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	318.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	4386846	08-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	33.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	4386846	08-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	168.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	4386846	08-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	66.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN LE MARINEL	4378393	02-AUG-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	1,625.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN LE MARINEL	4391369	09-AUG-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN LE MARINEL	4396096	17-AUG-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN LE MARINEL	4403780	23-AUG-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	1,625.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN LE MARINEL	4403780	23-AUG-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	17.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN LE MARINEL	4410823	30-AUG-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	1,625.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4384841	07-AUG-201	Highways, Roads and Transport	Street lighting management	200600	2911	Accommodation Moves	700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4384841	07-AUG-201	Highways, Roads and Transport	Street lighting management	200600	2911	Accommodation Moves	59.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4383899	17-AUG-201	Fully recharged	Financial Management	124050	2510	Loose Furniture	2,020.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4383899	17-AUG-201	Fully recharged	Financial Management	124050	2510	Loose Furniture	598.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4383899	17-AUG-201	Fully recharged	Financial Management	124050	2510	Loose Furniture	390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALGEO TRAINING LIMITED	4355770	10-AUG-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLIED HEALTHCARE GROUP LTD	4392455	13-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	584.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLIED HEALTHCARE GROUP LTD	4392455	13-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	389.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLIED HEALTHCARE GROUP LTD	4392452	13-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	580.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLIED HEALTHCARE GROUP LTD	4392452	13-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	386.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLIED HEALTHCARE GROUP LTD	4398210	17-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	389.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLIED HEALTHCARE GROUP LTD	4398210	17-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	584.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLIED HEALTHCARE GROUP LTD	4409179	29-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	605.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLIED HEALTHCARE GROUP LTD	4409179	29-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	403.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4381995	02-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	1,360.59	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4381995	02-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8431	Bulk Unleaded Purchase	192.66	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4383393	03-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2012	Vehicle Repairs and maintenance	5,134.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4383393	03-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2012	Vehicle Repairs and maintenance	253.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4403449	24-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8431	Bulk Unleaded Purchase	238.64	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4403449	24-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	3,924.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4399933	17-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	4,482.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4384208	07-AUG-201	Adult Care	Alnbank	300152	2060	Vehicle hire	159.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4384208	07-AUG-201	Adult Care	Bedlington Day Centre	300100	2060	Vehicle hire	2,185.81	Expense

Authority	Vendor 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>	ALLSTAR BUSINESS SOLUTION LTD	4384208	07-AUG-201	Adult Care	Essendene Day Centre	300207	2060	596.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4384208	07-AUG-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	2060	172.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4384208	07-AUG-201	Adult Care	Pottergate Centre (Alnwick)	300052	2060	962.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4384208	07-AUG-201	Children's and Education Services	Thornbrae Residential Home	017001	2060	396.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4384208	07-AUG-201	Adult Care	Hepscott Horticultural Skills Unit	300055	2060	87.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4384208	07-AUG-201	Adult Care	Northstar Centre (Berwick)	300050	2060	612.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4384208	07-AUG-201	Children's and Education Services	Thornbrae Residential Home	017001	2019	276.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4384208	07-AUG-201	Adult Care	Tynedale Centre (Hexham)	300053	2060	1,222.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4384208	07-AUG-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	2060	76.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4384208	07-AUG-201	Children's and Education Services	Kyloe House	017010	2060	195.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4384208	07-AUG-201	Children's and Education Services	Youth Service West Area Team	011044	2010	267.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4384208	07-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2060	864.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4384208	07-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	2060	872.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4384208	07-AUG-201	Adult Care	Tynedale Day Centre	300203	2060	724.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4403450	24-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	3,918.94	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4403450	24-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8431	250.96	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4384571	06-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	690.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4403451	23-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	7.68	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4403451	23-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8431	208.77	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4403451	23-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	4,079.69	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	4408662	28-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	508.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALL ABOUT TREES	4384474	15-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	1700	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALL ABOUT TREES	4384474	15-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	1700	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK INTERNATIONAL MUSIC FESTIVAL	4400069	20-AUG-201	Planning and Development	Local Development	103001	3180	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK PLAYHOUSE	4414212	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	8,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK RUGBY FOOTBALL CLUB LIMITED	4399951	17-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	28,500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK TABLE TENNIS CLUB	4367563	17-AUG-201	Culture & Related Services	Northumberland Sport General	251300	2639	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK YOUNG PEOPLE'S ASSOCIATION	4388377	09-AUG-201	Planning and Development	Local Development	103001	3180	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK YOUNG PEOPLE'S ASSOCIATION	4409434	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	2,966.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHA BUSINESS COMMUNICATIONS LTD	4402662	22-AUG-201	Adult Care	Foundry House Admin	306618	2721	1,409.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALSTON NATURAL STONE LTD	4384051	28-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	561.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBEROL LIMITED	4402964	21-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	2532	1,024.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBEROL LIMITED	4402964	21-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	2532	843.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBEROL LIMITED	4402964	21-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	682.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBEROL LIMITED	4402964	21-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	2532	1,313.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE DROP IN CENTRE	4403067	24-AUG-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	3,350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	4382165	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	879.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	4382164	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	1,498.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	4382160	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	1,257.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	4382158	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	787.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMW CONTRACTORS LIMITED	4393866	14-AUG-201	Fully recharged	Surplus Properties	128004	1506	6,874.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMW CONTRACTORS LIMITED	4402293	21-AUG-201	Fully recharged	Surplus Properties	128004	1506	1,960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMW CONTRACTORS LIMITED	4383985	06-AUG-201	Fully recharged	Surplus Properties	128004	1506	4,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMW CONTRACTORS LIMITED	4393965	14-AUG-201	Fully recharged	Surplus Properties	128004	1506	2,983.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AM-2-PM	4378003	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	1,425.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANCHOR TRUST SUPPORTING PEOPLE	4409437	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	6,198.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDERSON AND GARLAND	4358465	09-AUG-201	Fully recharged	Finance General	124010	2900	1,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREWS AIR CONDITIONING	4376738	17-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	945.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREWS COACHES	4382238	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	2,390.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREWS COACHES	4382240	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	2,154.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGUS FIRE	4366681	17-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	704.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS MCNAUGHTON LIMITED	4373225	10-AUG-201	Fully recharged	Infrastructure - Management	127300	2580	1,905.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS MCNAUGHTON LIMITED	4378444	24-AUG-201	Fully recharged	Infrastructure - Management	127300	2580	1,905.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AON HEWITT LIMITED	4385165	22-AUG-201	Pension Fund	Pension Fund Expenditure	600005	8548	47,180.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLETREE TREATMENT CENTRE	4399890	17-AUG-201	Children's and Education Services	Independent Special Schools	014005	3255	62,195.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLE RETAIL UK LIMITED	4362077	13-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	30.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLE RETAIL UK LIMITED	4362077	13-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	186.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLE RETAIL UK LIMITED	4362077	13-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	15.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLE RETAIL UK LIMITED	4362077	13-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	30.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLE RETAIL UK LIMITED	4362077	13-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	723.72	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLE RETAIL UK LIMITED	4362077	13-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	51.41	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLE RETAIL UK LIMITED	4362077	13-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	96.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLE RETAIL UK LIMITED	4362077	13-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	21.67	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	APSE	4382272	10-AUG-201	Culture & Related Services	County sports and leisure	249080	2796	1,999.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUEOUS 1ST KWIK FLOW LTD	4396386	16-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	694.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUEOUS 1ST KWIK FLOW LTD	4384045	29-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	292.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUEOUS 1ST KWIK FLOW LTD	4384045	29-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	220.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUEOUS 1ST KWIK FLOW LTD	4403518	22-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	96.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUEOUS 1ST KWIK FLOW LTD	4403518	22-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	292.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUEOUS 1ST KWIK FLOW LTD	4403518	22-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	160.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUEOUS 1ST KWIK FLOW LTD	4403518	22-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	200.00	Expense



































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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUDIOGO LTD	4358432	08-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	47.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUDIOGO LTD	4358432	08-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	42.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUDIOGO LTD	4358432	08-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	49.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUDIOGO LTD	4358432	08-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	39.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUDIOGO LTD	4358432	08-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	42.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUDIOGO LTD	4358432	08-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	47.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUDIOGO LTD	4392704	31-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	30.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUDIOGO LTD	4392704	31-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	39.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUDIOGO LTD	4392704	31-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	47.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUDIOGO LTD	4392704	31-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	42.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUDIOGO LTD	4392704	31-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	34.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUDIOGO LTD	4392704	31-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	39.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUDIOGO LTD	4392704	31-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	39.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUDIOGO LTD	4392704	31-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	39.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUDIOGO LTD	4392704	31-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	42.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUDIOGO LTD	4392704	31-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	47.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUDIOGO LTD	4392704	31-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	3.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUDIOGO LTD	4392704	31-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	42.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUDIOGO LTD	4392704	31-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	42.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUDIOGO LTD	4392704	31-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	39.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	4385701	08-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,604.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTO ITEMS LIMITED	4364717	15-AUG-201	Highways, Roads and Transport	Highways Policy	202100	0850	Staff Training & Development	60.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTO ITEMS LIMITED	4364717	15-AUG-201	Highways, Roads and Transport	Highways Policy	202100	0850	Staff Training & Development	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTO ITEMS LIMITED	4364717	15-AUG-201	Highways, Roads and Transport	Highways Policy	202100	0850	Staff Training & Development	11.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTUMN CARE GROUP LIMITED	4403795	23-AUG-201	Fully recharged	Transactions Management	125010	7198	Fees and Charges - General	-16,641.01	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	4391533	10-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	508.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AXIOS SYSTEMS LIMITED	4258937	13-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,280.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AXIOS SYSTEMS LIMITED	4303822	13-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,560.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AXIOS SYSTEMS LIMITED	4385482	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,560.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZEA	4394442	14-AUG-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZTEC CHEMICALS LTD	4379163	28-AUG-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	556.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	4386771	09-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,044.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	4386785	09-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	6,032.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	4386786	09-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,336.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	4386699	09-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	6,691.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	4386708	09-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,865.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	4386758	09-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	4,284.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	4386706	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,446.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	4386703	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,162.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	4386635	09-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,289.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	4386688	09-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,269.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	4395714	16-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	2,308.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	4409446	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	71,618.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE GARDEN CENTRE	4318602	14-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	7182	Income from Parish Councils	23.94	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE GARDEN CENTRE	4318602	14-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	7182	Income from Parish Councils	85.20	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE GARDEN CENTRE	4318602	14-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	7182	Income from Parish Councils	6.87	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE GARDEN CENTRE	4318602	14-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	7182	Income from Parish Councils	124.32	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE GARDEN CENTRE	4318602	14-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	7182	Income from Parish Councils	49.08	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE GARDEN CENTRE	4318602	14-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	7182	Income from Parish Councils	70.38	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE GARDEN CENTRE	4318602	14-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	7182	Income from Parish Councils	264.96	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE GARDEN CENTRE	4318602	14-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	7182	Income from Parish Councils	76.20	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE PRINTING	4413928	31-AUG-201	Children's and Education Services	Central Services	012033	2584	Reprographics	1,815.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZZURRI COMMUNICATIONS LIMITED	4387885	28-AUG-201	Fully recharged	Infrastructure - Management	127300	2705	Computer software - annual licence agreement	2,169.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	4378009	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,662.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	4378011	10-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,725.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	4378015	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	955.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND J GUTHRIE	4394062	14-AUG-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4376133	24-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	576.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4376138	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	718.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4376140	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4385879	24-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	780.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4385881	08-AUG-201	Highways, Roads and Transport	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>	A D PURVES LANDSCAPING	4393424	30-AUG-201	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	690.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A D PURVES LANDSCAPING	4386863	22-AUG-201	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	583.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A D PURVES LANDSCAPING	4386863	22-AUG-201	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	553.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A D PURVES LANDSCAPING	4386863	22-AUG-201	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	553.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A D PURVES LANDSCAPING	4386863	22-AUG-201	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	553.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A D PURVES LANDSCAPING	4386863	22-AUG-201	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	553.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A D PURVES LANDSCAPING	4386863	22-AUG-201	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	672.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A D PURVES LANDSCAPING	4386863	22-AUG-201	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	1,510.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A J GASCOIGNE FUNERAL DIRECTOR	4375573	01-AUG-201	Court Services	Coroners	117001	2623	Body Conveyancing	1,200.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A SCUDAMORE	4392837	13-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,366.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & N TAXIS	4382142	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	596.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	4382166	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,612.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	4382169	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,082.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	4382170	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,212.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	4382171	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,700.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	4382192	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,890.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	4382193	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,239.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	4382194	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,698.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	4383843	06-AUG-201	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	4384742	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,374.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	4384866	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	868.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	4384861	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	958.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	4384747	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	561.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	4384844	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	751.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A&G DESIGN SERVICES LIMITED	4415315	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	4375485	02-AUG-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	4375482	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,193.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	4375472	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,525.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	4375477	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	825.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B PRIVATE HIRE	4379259	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	942.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B PRIVATE HIRE	4379344	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,572.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B PRIVATE HIRE	4379345	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,428.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B TAXIS HEXHAM	4381884	14-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	971.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B TAXIS HEXHAM	4394699	14-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-971.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B TAXIS HEXHAM	4394702	14-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	915.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B TAXIS HEXHAM	4381887	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	767.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAAF REGISTERED CHARITY	4395981	16-AUG-201	Childrens and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAD APPLES NE	4373457	21-AUG-201	Childrens and Education Services	Youth Service Mid Area Team	011042	2603	School Trips and Educational Visits	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAD APPLES NE	4394471	30-AUG-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAMBURGH CASTLE	4407794	30-AUG-201	Culture & Related Services	County Cultural Development	250050	2524	Materials for resale	2,165.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAM NUTTALL LIMITED	4392845	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	173,827.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARBARA CONVERY	4400449	20-AUG-201	Children's and Education Services	Teenage Pregnancy Unit	014110	2602	Educational Learning Resources ( Not ICT equipment)	3,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARDON AGGREGATES	4374782	22-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2062	External Hires	2,116.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	4403573	22-AUG-201	Childrens and Education Services	Blyth Town FACT	016013	3361	Day Care	501.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	4396075	16-AUG-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	517.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	4408791	28-AUG-201	Children's and Education Services	Youth Justice	011055	2602	Educational Learning Resources ( Not ICT equipment)	10,999.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	4376205	01-AUG-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	3374	Block Contracts	3,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS SUPPORTING PEOPLE	4409461	29-AUG-201	Adult 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	4409461	29-AUG-201	Adult 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	4409461	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	15,494.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRIER SURVEILLANCE SYSTEMS LTD	4383954	06-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,616.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	4382510	21-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,086.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	4382512	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	971.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	4382461	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	995.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS OF HEXHAM	4392458	13-AUG-201	Adult Care	LD West - LWIHI	306154	4102	Client Transport	1,261.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS OF HEXHAM	4392457	13-AUG-201	Adult Care	LD West - LWIHI	306154	4102	Client Transport	551.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	4384265	06-AUG-201	Highways, Roads and Transport	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	4384266	06-AUG-201	Highways, Roads and Transport	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>	BATEYS TAXIS	4384270	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	942.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	4384272	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,006.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	4384275	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,629.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	4384278	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	575.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	4384282	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	766.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAUER ACTIVE	4290285	22-AUG-201	Fully recharged	Communications	107001	2740	Advertising / Publicity	-4,065.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAUER ACTIVE	4403302	22-AUG-201	Housing	Housing Business Management	246500	2639	Professional Services	10,078.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	4384897	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,681.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	4384898	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,885.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	4384899	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	910.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	4384900	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,917.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	4384901	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,390.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	4384902	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,396.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	4384904	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,556.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	4384903	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,312.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	4384905	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,716.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	4384906	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,558.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	4384907	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	4384908	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,136.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	4384909	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,157.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEAUMONT TAXIS OF HEXHAM	4384962	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,141.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BECKS TRAINING LIMITED	4346824	02-AUG-201	Children's and Education Services	Youth Service Central Team	011040	2639	Professional Services	3,050.00	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>	BELL TRUCK SALES LTD	4394365	14-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	778.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4394365	14-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	12.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4394365	14-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	8.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4394365	14-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	10.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4394365	14-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	128.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4394370	14-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	41.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4394370	14-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	96.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4394370	14-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	408.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4393567	14-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	26.67	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4393567	14-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	18.03	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4393567	14-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	88.09	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4393567	14-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	24.67	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4393567	14-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	30.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4393567	14-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	20.86	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4393567	14-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	83.59	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4393567	14-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	48.87	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4393567	14-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	16.38	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4393567	14-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	29.03	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4393567	14-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	59.15	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4393567	14-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	55.88	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4393567	14-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	104.29	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4393567	14-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	12.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4393567	14-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	12.26	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4393567	14-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	12.74	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4393567	14-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	8.19	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4393567	14-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	241.61	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4393567	14-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	21.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4402776	21-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	11.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4402776	21-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	402.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4402776	21-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4402776	21-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	395.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4402776	21-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	87.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4402776	21-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4402776	21-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	29.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4402776	21-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	34.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4402776	21-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	10.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4402776	21-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	14.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4402776	21-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	4.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4402786	21-AUG-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	541.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4408172	24-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	15.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4408172	24-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	8.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4408172	24-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	93.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4408172	24-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	31.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4408172	24-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	12.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4408172	24-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	528.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	4408172	24-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	17.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	4388217	09-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	7203	Client Contributions - Transport Charges	-9.24	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	4388217	09-AUG-201	Adult Care	Older MH North - PNMA1 - One	306407	7203	Client Contributions - Transport Charges	-126.90	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	4388217	09-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	259.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	4388217	09-AUG-201	Adult Care	Older MH North - PNMA1 - One	306407	7211	Client Contributions - Day Care Meals	-189.29	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	4388217	09-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	4,613.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	4388217	09-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-244.42	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	4388217	09-AUG-201	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	3,573.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	4388217	09-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-13.79	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	4388217	09-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-163.86	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL'S OF ROTHBURY	4375532	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,752.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL'S OF ROTHBURY	4375531	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,841.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELONG CREATIVE	4392811	13-AUG-201	Culture & Related Services	School Games	251330	2639	Professional Services	1,155.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD NISSAN	4399930	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	19,264.81	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICKSHIRE FURNITURE RESTORATION CO LTD	4388088	09-AUG-201	Children's and Education Services	Purchase Budgets	016010	3374	Block Contracts	5,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK ACADEMY	4408825	28-AUG-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	43,997.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BOROUGH HOUSING LTD	4409504	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,905.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CITIZENS ADVICE BUREAU	4410075	29-AUG-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	0670	Agency Staff	9,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK RUGBY CLUB	4367557	10-AUG-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK YOUTH PROJECT	4379183	02-AUG-201	Children's and Education Services	Youth Service North Area Team	011041	3180	Grants to Voluntary Bodies	6,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK YOUTH PROJECT	4409488	29-AUG-201	Adult 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>	BISAND LIMITED	4376826	24-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	7,500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	4375219	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,252.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	4372748	06-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,252.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	4375217	10-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,969.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	4378274	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,180.80	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>	BITUCHEM BUILDINGS PRODUCTS LIMITED	4375163	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,305.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	4383946	16-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,156.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	4396256	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,590.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	4403121	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,026.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	4346771	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,234.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	4359282	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-2,234.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	4359280	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,230.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUE DIAMOND	4377381	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,875.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUE DIAMOND	4377534	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUE DIAMOND	4377536	10-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	4402485	22-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	767.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	4394708	15-AUG-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	5,236.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	4394708	15-AUG-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,564.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	4394708	15-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,181.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	4394708	15-AUG-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	323.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	4394708	15-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	119.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	4402478	22-AUG-201	Adult Care	WAMH Central - MC1M1 - One	306300	3361	Day Care	1,492.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	4402478	22-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	1,705.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	4402478	22-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	511.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	4402478	22-AUG-201	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	127.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	4402478	22-AUG-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	596.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	4402478	22-AUG-201	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	1,876.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	4402478	22-AUG-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3361	Day Care	85.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	4402478	22-AUG-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	85.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	4396108	16-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	534.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	4396108	16-AUG-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3361	Day Care	725.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	4396108	16-AUG-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	783.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	4396108	16-AUG-201	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	4,335.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	4396108	16-AUG-201	Adult Care	WAMH Central - MC1M1 - One	306300	3361	Day Care	534.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	4396108	16-AUG-201	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	2,062.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	4396108	16-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	3,915.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	4396108	16-AUG-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	114.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	4396108	16-AUG-201	Adult Care	WAMH West - MW1H1	306305	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	4396108	16-AUG-201	Adult Care	WAMH North - MN1A1	306302	3361	Day Care	725.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES SUPPORTING PEOPLE	4409502	29-AUG-201	Adult 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 TALL SHIPS	4396231	16-AUG-201	Children's and Education Services	E2E Programme	012034	2603	School Trips and Educational Visits	27,833.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	4379199	03-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,140.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	4388222	09-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,078.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	4395718	16-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,078.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	4407831	24-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,445.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	4410953	30-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,204.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	4379217	03-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	4388230	09-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	4395725	16-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	4407857	24-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	4410988	30-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	4379204	03-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	13,373.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	4388244	09-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,549.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	4395722	16-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	13,209.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	4407839	24-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	13,259.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	4410993	30-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	13,401.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	4382606	06-AUG-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	1,313.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	4382605	06-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	594.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	4382605	06-AUG-201	Adult Care	LD West - LW1H1	306154	4102	Client Transport	1,485.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	4382605	06-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	891.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	4375544	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,407.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	4375554	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,405.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	4375556	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	4375562	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	4375565	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,553.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	4375592	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,448.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	4375602	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,630.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	4375547	10-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,091.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	4375650	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	836.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	4375653	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	710.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	4375659	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,810.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	4375552	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,503.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	4383851	06-AUG-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	1,350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	4383852	06-AUG-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	4384227	06-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	805.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	4410695	30-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	512.40	Expense















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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	4372642	16-AUG-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	5.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	4372642	16-AUG-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	12.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	4372642	16-AUG-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	10.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	4372642	16-AUG-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	45.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	4372642	16-AUG-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	38.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	4372642	16-AUG-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	12.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	4372642	16-AUG-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	12.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	4372642	16-AUG-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	4.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	4372642	16-AUG-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	5.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	4372642	16-AUG-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	10.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	4372642	16-AUG-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	2.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	4372642	16-AUG-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	10.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	4372642	16-AUG-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	2.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	4372642	16-AUG-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	28.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	4372642	16-AUG-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	6.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	4372642	16-AUG-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	12.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	4372642	16-AUG-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	16.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	4372642	16-AUG-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	42.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	4372642	16-AUG-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	5.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAMBLES CHILDCARE CENTRE	4400048	20-AUG-201	Childrens and Education Services	Wansbeck FACT	016016	3361	Day Care	902.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4383364	03-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	15,582.98	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4381963	02-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,124.26	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4383365	03-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	16,215.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4359843	01-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	12,313.02	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4381964	02-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	16,152.93	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4365023	03-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	7,576.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4381965	03-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,015.96	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4374064	03-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,808.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4374065	07-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,136.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4364456	29-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	6,428.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4381966	14-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,446.37	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4365783	29-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	9,956.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4383366	14-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	16,684.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4383367	15-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	7,814.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4366954	15-AUG-201	Fire Services	Fire & Rescue North Area Team	030210	2010	Vehicle running costs	1,569.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4376856	16-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	5,582.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4381967	16-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,464.35	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4403403	23-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	13,557.53	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4408134	24-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2012	Vehicle Repairs and maintenance	533.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4384765	21-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,264.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4403404	23-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	7,930.03	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4402837	24-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	18,059.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4408225	24-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	19,752.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4384766	24-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	13,669.77	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4393519	29-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2021	Gas Oil	647.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4391313	31-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8431	Bulk Unleaded Purchase	4,365.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4403405	31-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	7,856.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	4391314	31-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,545.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDALE COMMUNITY & TRAINING CENTRE	4400067	20-AUG-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE TAXIS	4375507	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	825.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	4402874	21-AUG-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	70.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	4402874	21-AUG-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	680.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	4402898	21-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	30.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	4402898	21-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	50.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	4402898	21-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	77.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	4402898	21-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	97.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	4402898	21-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	104.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	4402898	21-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	154.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	4402898	21-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	71.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	4402898	21-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	24.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	4402898	21-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	107.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	4408246	24-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	237.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	4408246	24-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	12.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	4408246	24-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	268.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	4408246	24-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	131.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	4408246	24-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	130.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	4408247	24-AUG-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	626.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITANNIA BANNERS	4378149	24-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	435.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITANNIA BANNERS	4378149	24-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	32.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITANNIA BANNERS	4378149	24-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	46.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITANNIA BANNERS	4378149	24-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	42.50	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>	BRITANNIA BANNERS	4378149	24-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	78.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITANNIA BANNERS	4378149	24-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	51.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITANNIA BANNERS	4378149	24-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	135.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITANNIA TRAVEL	4378432	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	4395332	15-AUG-201	HRA	Housing Special	501075	1501	Building Maintenance - Structural - Planned - Centrally Funded	639.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS TRADING LTD	4409074	29-AUG-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1542	Gas	569.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	4403651	23-AUG-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	10,190.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	4364501	23-AUG-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	5,940.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	4232749	23-AUG-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	4,020.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	4232401	23-AUG-201	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	9,319.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	4403081	22-AUG-201	Environmental & Regulatory	Closed Circuit Television	029282	2504	Equipment Maintenance	3,906.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	4408747	28-AUG-201	Environmental & Regulatory	Closed Circuit Television	029282	2504	Equipment Maintenance	814.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	4391857	10-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	832.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	4391853	10-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,620.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	4391858	20-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	980.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROOMLEY GRANGE	4394527	14-AUG-201	Children's and Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	1,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROOMLEY GRANGE	4394527	14-AUG-201	Children's and Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	1,300.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROOMLEY GRANGE	4394527	14-AUG-201	Children's and Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	2,780.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROOMLEY GRANGE	4394527	14-AUG-201	Children's and Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	1,141.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROWN AND WALLACE CONSTRUCTION CONSULTANTS	4386510	08-AUG-201	Highways, Roads and Transport	Berwick Royal Border Bridge	202310	1501	Building Maintenance - Structural - Planned - Centrally Funded	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GLOBAL SERVICES	4403646	23-AUG-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	4,187.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Lyndon Office Accommodation	300281	2721	Telephone Rental & Calls	1,100.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Berwick	306603	2721	Telephone Rental & Calls	1,572.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Northstar Centre (Berwick)	300050	2721	Telephone Rental & Calls	451.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2721	Telephone Rental & Calls	368.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Cawledge	306621	2721	Telephone Rental & Calls	1,089.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	2721	Telephone Rental & Calls	315.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Blyth	306604	2721	Telephone Rental & Calls	1,142.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Tynedale House Residential OP	300252	2721	Telephone Rental & Calls	289.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Alnbank	300152	2721	Telephone Rental & Calls	146.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Dene Park Office Accommodation	300280	2721	Telephone Rental & Calls	1,455.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Rehab Service - West	306364	2721	Telephone Rental & Calls	79.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Pottergate Centre (Alnwick)	300052	2721	Telephone Rental & Calls	282.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Front Street Bedlington	306602	2721	Telephone Rental & Calls	39.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Bedlington Day Centre	300100	2721	Telephone Rental & Calls	553.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Sealodge	300155	2721	Telephone Rental & Calls	138.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Tynedale Centre (Hexham)	300053	2721	Telephone Rental & Calls	333.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	2721	Telephone Rental & Calls	93.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Estates	300454	2721	Telephone Rental & Calls	1,351.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Nomis House	306611	2721	Telephone Rental & Calls	1,143.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Blyth	306604	2721	Telephone Rental & Calls	1,010.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Estates	300454	2721	Telephone Rental & Calls	39.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Adult Services - County Hall	306606	2721	Telephone Rental & Calls	39.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Alnwick	306600	2721	Telephone Rental & Calls	1,956.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Estates	300454	2721	Telephone Rental & Calls	79.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Ponteland Unified Reform Church	306612	2721	Telephone Rental & Calls	39.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Front Street Bedlington	306602	2721	Telephone Rental & Calls	79.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Estates	300454	2721	Telephone Rental & Calls	39.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Chibburn Court	300154	2721	Telephone Rental & Calls	88.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Estates	300454	2721	Telephone Rental & Calls	95.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Glebe Road	300151	2721	Telephone Rental & Calls	231.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Hepscott Horticultural Skills Unit	300055	2721	Telephone Rental & Calls	64.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Adult Services - County Hall	306606	2721	Telephone Rental & Calls	39.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Amble Office Accommodation	300282	2721	Telephone Rental & Calls	614.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Estates	300454	2721	Telephone Rental & Calls	39.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Foundry House Admin	306618	2721	Telephone Rental & Calls	4,423.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GROUP PLC	4376830	01-AUG-201	Adult Care	Home Care North	300001	2721	Telephone Rental & Calls	271.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	4382294	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	4382308	20-AUG-201	Highways, Roads and Transport	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>	BUDGET TAXIS	4400679	20-AUG-201	Highways, Roads and Transport	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>	BUDGET TAXIS	4382298	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	779.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	4382310	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	675.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	4382306	03-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDHAIG ENVIROMENTAL	4376249	01-AUG-201	Planning and Development	Spatial Policy and Delivery	229150	2642	Consultancy Fees	1,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDHAIG ENVIROMENTAL	4408731	28-AUG-201	Planning and Development	Spatial Policy and Delivery	229150	2642	Consultancy Fees	1,980.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDHAIG ENVIROMENTAL	4410116	30-AUG-201	Planning and Development	Strategic & Urban Development Management	240010	2647	Legal Advice - External	1,980.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNCE (ASHBURY) LTD	4381939	02-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	3.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNCE (ASHBURY) LTD	4381939	02-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	4.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNCE (ASHBURY) LTD	4381939	02-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNCE (ASHBURY) LTD	4381939	02-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	20.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNCE (ASHBURY) LTD	4381939	02-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	3.42	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>	BUNCE (ASHBURY) LTD	4381939	02-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	24.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNCE (ASHBURY) LTD	4381939	02-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNCE (ASHBURY) LTD	4381939	02-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	21.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNCE (ASHBURY) LTD	4381939	02-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	327.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNCE (ASHBURY) LTD	4381939	02-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	30.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNCE (ASHBURY) LTD	4381939	02-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	279.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNCE (ASHBURY) LTD	4408189	24-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	294.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNCE (ASHBURY) LTD	4408189	24-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	10.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNCE (ASHBURY) LTD	4408189	24-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	539.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNCE (ASHBURY) LTD	4408189	24-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1,278.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNCE (ASHBURY) LTD	4408189	24-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	321.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNCE (ASHBURY) LTD	4391295	09-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	142.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNCE (ASHBURY) LTD	4391295	09-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	377.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNCE (ASHBURY) LTD	4391295	09-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	10.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4344648	02-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	266.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4344648	02-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	210.47	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4344648	02-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	440.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4349265	09-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,740.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4349269	09-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	532.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4362236	17-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	983.22	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4362236	17-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	71.96	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4362236	17-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	49.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4362236	17-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	135.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4362236	17-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	220.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4362236	17-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	123.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4362236	17-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	88.01	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4363501	17-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	250.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4363501	17-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	69.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4363501	17-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	72.64	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4363501	17-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	63.21	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4363501	17-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	159.68	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4363501	17-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	125.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4363504	17-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	21.07	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4363504	17-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	612.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4366948	21-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,305.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4366950	21-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	156.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4366950	21-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	140.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4366950	21-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	293.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4378010	29-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	582.18	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4373392	24-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	544.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	4391477	29-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,421.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	4391447	29-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,210.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	4391454	29-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	594.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	4391456	29-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	594.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	4391459	29-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	501.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	4391461	29-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	501.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	4391463	29-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	501.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	4391464	29-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	501.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	4391469	29-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	501.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	4391472	29-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	501.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	4391544	29-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	501.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	4391443	29-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	501.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	4382459	03-AUG-201	Adult Services	LDU Funded Projects	300501	0850	Staff Training & Development	1,462.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	4384854	07-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	8,860.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	4384856	07-AUG-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,328.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	4384864	07-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,946.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	4394074	14-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	8,860.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	4394081	14-AUG-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,328.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	4394096	14-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,988.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	4407879	24-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	8,954.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	4407880	24-AUG-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,380.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	4407911	24-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,985.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	4410262	30-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	8,999.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	4410263	30-AUG-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,334.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	4410270	30-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,988.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUZZ LEARNING LIMITED	4399926	17-AUG-201	Childrens and Education Services	West Area Haydon Bridge External Funding	011091	2070	Public Transport Fares	767.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUZZ LEARNING LIMITED	4393427	14-AUG-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,584.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BV COMMUNICATION	4403084	22-AUG-201	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	1,615.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BV COMMUNICATION	4403132	22-AUG-201	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	812.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	4367486	02-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	689.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	4369153	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,157.00	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>	BWS	4369153	01-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	4376141	10-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	4376141	10-AUG-201	Fixed Assets Construction In Progres	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>	BWS	4376141	10-AUG-201	Fixed Assets Construction In Progres	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>	BWS	4376141	10-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	156.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	4376141	10-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	4376141	10-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	312.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	4369146	16-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	4369146	16-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	949.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	4378094	21-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	4378094	21-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,222.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	4388272	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	403.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	4388272	28-AUG-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	1,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	4388272	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	455.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	4388272	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	4388272	28-AUG-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	143.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BYKER BRIDGE HOUSING ASSOCIATION LTD	4409503	29-AUG-201	Adult 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	4409503	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,980.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CABINLIFE	4386624	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,828.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CABLE AND WIRELESS	4376732	01-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	6,114.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	4377989	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	756.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	4377996	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	510.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALOR GAS LTD	4358575	03-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	658.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CANFORD AUDIO PLC	4356826	09-AUG-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	1,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CANFORD AUDIO PLC	4356826	09-AUG-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	42.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	4398151	16-AUG-201	Children's and Education Services	Business Support	024004	2796	Service Subscriptions	640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA TEACHERS' PENSIONS	4377775	01-AUG-201	Children's and Education Services	Business Support	024004	7701	External Interest	126.73	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	4413845	31-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	984.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	4413773	31-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	991.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	4408027	24-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,355.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREWATCH NORTHUMBERLAND	4400059	20-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	507.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREWATCH NORTHUMBERLAND	4408363	28-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	507.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARTER BROWN ASSOCIATES LIMITED	4398198	17-AUG-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	934.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLE MORPETH HOUSING LIMITED	4409494	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	7,796.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	4376222	31-AUG-201	Trading	Blyth Community College - Catering	264442	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,698.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CA TRAFFIC	4355284	10-AUG-201	Highways, Roads and Transport	Highways Policy	202100	2500	Equipment	650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CA TRAFFIC	4355286	10-AUG-201	Highways, Roads and Transport	Highways Policy	202100	2500	Equipment	2,457.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CA TRAFFIC	4355286	10-AUG-201	Highways, Roads and Transport	Highways Policy	202100	2500	Equipment	24.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CA TRAFFIC	4355286	10-AUG-201	Highways, Roads and Transport	Highways Policy	202100	2500	Equipment	1,071.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CA TRAFFIC	4384712	28-AUG-201	Highways, Roads and Transport	Highways Policy	202100	2500	Equipment	687.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4393355	13-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	893.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4376236	01-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,086.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4393351	13-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	549.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4393351	13-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	61.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4393349	13-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	19.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4393349	13-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	779.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4393267	13-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	892.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4403307	22-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,098.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4376243	01-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	571.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4376243	01-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	57.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4376247	01-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	572.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4376247	01-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	57.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4376246	01-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	59.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4376246	01-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	557.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4376235	01-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	555.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4376235	01-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	60.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4376216	01-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	997.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4403538	22-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	533.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4403538	22-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	64.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4403513	22-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	897.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4403761	23-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	556.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4403761	23-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	59.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4403288	22-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	887.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4408313	24-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	555.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4408313	24-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	60.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	4403517	22-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	901.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CFBET EDUCATION TRUST	4400046	31-AUG-201	Children's and Education Services	Advisory Services	010180	0850	Staff Training & Development	700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CFOA (SERVICES) LTD	4376155	23-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2796	Service Subscriptions	3,088.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CF ASSET FINANCE LTD	4403525	22-AUG-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	2,515.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	4374130	14-AUG-201	Children's and Education Services	Construction	012047	2606	Exam Fees	528.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	4315657	09-AUG-201	Highways, Roads and Transport	Vehicle	990110	8987	Purchase of Veh & Equip Holding a/c	26,410.26	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>	CHATFIELDS BIRTLEY	4315657	09-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	4315657	09-AUG-201	Highways, Roads and Transport	Vehicle	990110	8987	Purchase of Veh & Equip Holding a/c	26,410.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	4315657	09-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	55.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	4315665	09-AUG-201	Highways, Roads and Transport	Vehicle	990110	8987	Purchase of Veh & Equip Holding a/c	26,410.26	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	4315665	09-AUG-201	Highways, Roads and Transport	Vehicle	990110	8987	Purchase of Veh & Equip Holding a/c	26,410.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	4315665	09-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	4315665	09-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	55.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	4359874	02-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	3.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	4359874	02-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	156.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	4359874	02-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1,580.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	4359874	02-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	4372441	15-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	7.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	4372441	15-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	29.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	4372441	15-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	0.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	4372441	15-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	145.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	4372441	15-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	30.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	4372441	15-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	73.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	4372441	15-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	224.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	4383378	15-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	4383378	15-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	4402864	30-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	470.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	4402864	30-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	150.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHIRMARN LIMITED	4393487	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	700.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHIRMARN LIMITED	4408834	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	17,750.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHLORIDE ELECTRONICS LTD	4403953	23-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,208.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOLLERTON PRE -SCHOOL LTD	4376813	01-AUG-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	674.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	4359769	10-AUG-201	Children's and Education Services	Education Provided Other Than At School	014000	0850	Staff Training & Development	40.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	4359769	10-AUG-201	Children's and Education Services	Education Provided Other Than At School	014000	0850	Staff Training & Development	409.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	4359769	10-AUG-201	Children's and Education Services	Education Provided Other Than At School	014000	0850	Staff Training & Development	175.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	4359769	10-AUG-201	Children's and Education Services	Education Provided Other Than At School	014000	0850	Staff Training & Development	126.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	4374966	17-AUG-201	Housing	Strategy Development	245010	2900	Other Sundry Expenditure	625.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRIS MCKENNER	4378004	01-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,305.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	4396239	16-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	7,568.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	4396239	16-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	1,445.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	4396219	16-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	2,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	4396215	16-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	1,360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	4400248	20-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	4400252	20-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	4400254	20-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	1,460.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	4400144	20-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	1,620.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	4400163	20-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	1,360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	4400143	20-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	515.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	4382397	03-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	821.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	4382402	03-AUG-201	Fully recharged	Alberburn House - Alnwick - Running Costs	294921	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	504.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	4414056	31-AUG-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	549.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	4392714	13-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,322.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	4392720	13-AUG-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	4,004.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB SECURITY	4378965	02-AUG-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1501	Building Maintenance - Structural - Planned - Centrally Funded	716.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHURCHILL TAXIS	4377551	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,384.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	4378382	16-AUG-201	Children's and Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	152.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	4378382	16-AUG-201	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	490.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	4378382	16-AUG-201	Children's and Education Services	Construction	012047	2606	Exam Fees	11.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	4396225	24-AUG-201	Children's and Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	154.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	4396225	24-AUG-201	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	55.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	4396225	24-AUG-201	Children's and Education Services	Construction	012047	2606	Exam Fees	66.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	4396225	24-AUG-201	Children's and Education Services	Alnwick Locality	012036	2606	Exam Fees	110.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	4396225	24-AUG-201	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	2,332.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIVICA UK LTD	4379069	30-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	15,613.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKE MAIRS	4400317	21-AUG-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	192,735.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLASSIC COACHES LIMITED	4296249	01-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	9,060.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLASSIC COACHES LIMITED	4334334	01-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	8,456.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLASSIC COACHES LIMITED	4386747	14-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-4,350.97	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLASSIC COACHES LIMITED	4386747	14-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	9,362.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEANSING SERVICES GROUP LTD	4393215	13-AUG-201	Environmental & Regulatory	Waste Contracts	225110	1603	Hazardous Waste	2,400.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEANSING SERVICES GROUP LTD	4410521	29-AUG-201	Environmental & Regulatory	Waste Contracts	225110	1603	Hazardous Waste	1,912.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEARSKIES SOFTWARE	4393858	24-AUG-201	Environmental & Regulatory	Cemetery Services Northern	219100	2700	Network Support Contracts	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	4384889	07-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,316.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	4400694	29-AUG-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	48.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	4400694	29-AUG-201	Fixed Assets Construction In Progress	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>	CLEE HILL PLANT LTD	4400694	29-AUG-201	Fixed Assets Construction In Progress	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>	CLEE HILL PLANT LTD	4400694	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	720.00	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>	CLEE HILL PLANT LTD	4403870	29-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	4403870	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND CABLE COMPANY	4375456	21-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	610.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND CABLE COMPANY	4375456	21-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	398.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND CABLE COMPANY	4375456	21-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,821.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLYDESIDE TRADING SOCIETY LTD	4408756	29-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	1,718.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COACH 42	4384745	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COACH 42	4384746	13-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,475.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COAL INDUSTRY SOCIAL WELFARE ORGANISATION	4394682	14-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	1550	Rents and Leases	619.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COCA COLA ENTERPRISES LIMITED	4408029	24-AUG-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	677.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	4392737	13-AUG-201	Culture & Related Services	Blyth Sports Centre	249930	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,514.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	4392782	13-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,197.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	4392740	13-AUG-201	Trading	Property SLA Recharges - Cramlington Academy	128032	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,396.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	4392742	13-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	626.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	4392744	13-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	628.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	4392754	13-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	505.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	4392766	13-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	839.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	4392780	13-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	538.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	4392784	13-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	664.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	4392785	13-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	616.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	4392787	13-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	755.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	4401076	21-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	208.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	4401076	21-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	522.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	4357982	10-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	50.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	4357982	10-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	268.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	4357982	10-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	403.92	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	4359395	14-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	696.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLINS TAXIS	4376193	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	865.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLIN WHITE	4403529	22-AUG-201	Environmental & Regulatory	NEAT Team West	217300	3455	Grass cutting	5,181.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4402907	21-AUG-201	Fire Services	West Hartford Fire Station	029164	2800	PFI Scheme payments	123,373.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4402907	21-AUG-201	Fire Services	Pegswood Fire Station	029165	1541	Electricity	1,425.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4402907	21-AUG-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	65,102.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4402907	21-AUG-201	Fire Services	Pegswood Fire Station	029165	2800	PFI Scheme payments	67,240.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4402907	21-AUG-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	68,244.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4402907	21-AUG-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	56,431.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4402907	21-AUG-201	Fire Services	West Hartford Fire Station	029164	1541	Electricity	3,245.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4402907	21-AUG-201	Fire Services	West Hartford Fire Station	029164	1570	Water charges	865.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4402907	21-AUG-201	Fire Services	Pegswood Fire Station	029165	1542	Gas	1,118.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4402907	21-AUG-201	Fire Services	Pegswood Fire Station	029165	1570	Water charges	658.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4402907	21-AUG-201	Fire Services	West Hartford Fire Station	029164	1542	Gas	2,187.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Childrens and Education Services	Alnwick FACT	016018	0670	Agency Staff	2,042.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	161.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	526.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Childrens and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	567.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	764.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Fully recharged	Hexham Tyne Mills - Admin	297720	0670	Agency Staff	329.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	855.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Planning and Development	Markets South East	221200	0670	Agency Staff	346.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	986.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Fully recharged	Financial Management	124050	0670	Agency Staff	977.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Childrens and Education Services	Safeguarding Unit	025000	0670	Agency Staff	367.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	508.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Childrens and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	296.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Housing	Benefits Assessment	126052	0670	Agency Staff	1,000.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Childrens and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	886.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Childrens and Education Services	Kyloe House	017010	0670	Agency Staff	318.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	946.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	937.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Childrens and Education Services	Safeguarding Unit	025000	0670	Agency Staff	583.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Childrens and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,272.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	315.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Childrens and Education Services	Youth Justice	011055	0670	Agency Staff	26.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Childrens and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	141.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Childrens and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	783.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Fully recharged	Schools SLA Emergency Fund	128007	0670	Agency Staff	485.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	890.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,214.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Culture & Related Services	County Library Service	252020	0670	Agency Staff	330.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	471.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,078.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Childrens and Education Services	Tynedale FACT	016014	0670	Agency Staff	1,347.47	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Childrens and Education Services	Alnwick FACT	016018	0670	Agency Staff	1,965.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	819.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Childrens and Education Services	Alnwick FACT	016018	0670	Agency Staff	1,818.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Fully recharged	Legal	120001	0670	Agency Staff	1,630.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Fully recharged	Legal	120001	0670	Agency Staff	1,053.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	290.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	163.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	259.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Childrens and Education Services	Alnwick FACT	016018	0670	Agency Staff	2,068.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	645.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,121.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	ICT Curriculum SLA	010245	0670	Agency Staff	210.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Trading	CPS Business and Change	128021	0670	Agency Staff	521.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,000.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	0670	Agency Staff	207.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	255.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	515.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,121.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,154.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	673.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Central Services to the Public	Business Rates	126031	0670	Agency Staff	871.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	901.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	996.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Fully recharged	Employee Services	125011	0670	Agency Staff	482.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,218.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	663.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	911.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,156.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	641.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Housing	Benefits Assessment	126052	0670	Agency Staff	870.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	1,137.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Trident	010008	0670	Agency Staff	320.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	125.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	271.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	332.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Housing	Benefits Assessment	126052	0670	Agency Staff	993.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Fully recharged	Procurement	125040	0670	Agency Staff	672.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,032.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	560.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,674.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	692.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,099.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	736.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	284.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,408.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Fully recharged	Human Resources	110001	0670	Agency Staff	563.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,289.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,191.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	157.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	542.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,138.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	86.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,199.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	879.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	697.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Fully recharged	Financial Management	124050	0670	Agency Staff	1,015.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	420.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	454.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	574.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	977.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Fully recharged	Financial Management	124050	0670	Agency Staff	1,108.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,151.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Childrens and Education Services	Tynedale FACT	016014	0670	Agency Staff	1,418.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	1,317.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Fully recharged	Human Resources	110001	0670	Agency Staff	332.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	414.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,682.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	419.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	1,677.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	337.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	1,374.68	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>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,228.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Alnwick FACT	016018	0670	Agency Staff	923.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Fully recharged	Single Status	106001	0670	Agency Staff	380.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,458.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Housing	Benefits Assessment	126052	0670	Agency Staff	1,073.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,179.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	700.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	2,850.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	540.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,295.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	961.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	635.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	492.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	568.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	0670	Agency Staff	932.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	271.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4353061	06-AUG-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	509.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Fully recharged	Human Resources	110001	0670	Agency Staff	382.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Culture & Related Services	County sports and leisure	249080	0670	Agency Staff	1,894.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,171.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,309.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Fully recharged	Human Resources	110001	0670	Agency Staff	416.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	482.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	1,066.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	419.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	224.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	323.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	329.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Fully recharged	Legal	120001	0670	Agency Staff	1,314.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	725.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	869.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	60.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Fully recharged	Legal	120001	0670	Agency Staff	1,590.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,101.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	901.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Fully recharged	Procurement	125040	0670	Agency Staff	615.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	560.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	111.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	593.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Culture & Related Services	County Library Service	252020	0670	Agency Staff	190.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Housing	Benefits Assessment	126052	0670	Agency Staff	1,027.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,312.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	0670	Agency Staff	731.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,000.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	810.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	323.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	343.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,121.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	568.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	1,341.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	193.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	819.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	511.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,688.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Housing	Benefits Assessment	126052	0670	Agency Staff	982.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	927.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,272.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,408.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	426.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	353.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	168.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	1,190.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	805.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Housing	Benefits Assessment	126052	0670	Agency Staff	973.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,107.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Fully recharged	Employee Services	125011	0670	Agency Staff	482.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Culture & Related Services	County sports and leisure	249080	0670	Agency Staff	1,894.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	521.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	508.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Trident	010008	0670	Agency Staff	287.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	224.91	Expense

Authority	Vendor 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	4364199	13-AUG-201	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,191.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	244.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	635.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	235.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	512.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	648.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Fully recharged	Hexham Tyne Mills - Admin	297720	0670	Agency Staff	356.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Central Services to the Public	Council Tax	126032	0670	Agency Staff	879.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	937.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,351.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,256.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Childrens and Education Services	Blyth Town FACT	016013	0670	Agency Staff	1,137.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	291.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	277.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Fully recharged	Legal	120001	0670	Agency Staff	1,027.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	360.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	ICT Curriculum SLA	010245	0670	Agency Staff	210.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	454.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	937.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,518.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,156.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	471.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	1,129.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	763.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	348.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	329.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	246.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Fully recharged	Human Resources	110001	0670	Agency Staff	563.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,138.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	942.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	980.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Trading	CPS Business and Change	128021	0670	Agency Staff	426.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	391.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Fully recharged	Financial Management	124050	0670	Agency Staff	980.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Fully recharged	Legal	120001	0670	Agency Staff	1,597.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	992.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	2,858.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Fully recharged	Financial Management	124050	0670	Agency Staff	1,127.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,456.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Planning and Development	Markets South East	221200	0670	Agency Staff	184.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	167.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	714.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,904.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	296.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	64.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,098.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Childrens and Education Services	Blyth Town FACT	016013	0670	Agency Staff	1,121.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	711.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,181.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	954.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	0670	Agency Staff	207.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	311.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Childrens and Education Services	Alnwick FACT	016018	0670	Agency Staff	1,394.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	426.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Childrens and Education Services	Alnwick FACT	016018	0670	Agency Staff	1,556.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4364199	13-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	312.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	110.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	758.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	78.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,201.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,158.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,163.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	434.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,058.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,139.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,236.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	909.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	2,833.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,288.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	526.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	661.50	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>	COMENSURA LIMITED	4382348	20-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	0670	Agency Staff	932.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	494.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	263.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,118.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Planning and Development	Registered Trader Scheme	231510	0670	Agency Staff	1,488.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	751.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	419.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	127.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	322.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	542.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	184.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,889.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	854.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	664.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	282.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Fully recharged	Human Resources	110001	0670	Agency Staff	416.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	762.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	1,127.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,143.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	983.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	1,677.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	304.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,191.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	594.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	551.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Barndale Short Break	017006	0670	Agency Staff	285.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	542.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,115.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Childrens and Education Services	Alnwick FACT	016018	0670	Agency Staff	346.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	357.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	210.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Fully recharged	Hexham Tyne Mills - Admin	297720	0670	Agency Staff	227.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Fully recharged	Procurement	125040	0670	Agency Staff	615.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Central Services to the Public	Council Tax	126032	0670	Agency Staff	879.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	664.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,135.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	128.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,251.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Planning and Development	Markets South East	221200	0670	Agency Staff	346.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	558.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	699.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	851.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Childrens and Education Services	Alnwick FACT	016018	0670	Agency Staff	827.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Housing	Benefits Assessment	126052	0670	Agency Staff	900.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Fully recharged	Human Resources	110001	0670	Agency Staff	563.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	647.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,528.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	901.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	937.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,026.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Trading	CPS Business and Change	128021	0670	Agency Staff	514.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Fully recharged	Employee Services	125011	0670	Agency Staff	482.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	591.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	288.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	589.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Planning and Development	Markets South East	221200	0670	Agency Staff	88.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	657.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Housing	Benefits Assessment	126052	0670	Agency Staff	1,027.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,587.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Childrens and Education Services	Alnwick FACT	016018	0670	Agency Staff	1,339.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Childrens and Education Services	Blyth Town FACT	016013	0670	Agency Staff	1,134.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	386.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,121.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	422.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	432.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	724.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	664.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Fully recharged	Financial Management	124050	0670	Agency Staff	998.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	960.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Childrens and Education Services	Alnwick FACT	016018	0670	Agency Staff	1,946.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	879.28	Expense

Authority	Vendor 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	4382348	20-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,247.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	403.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,151.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Culture & Related Services	County Library Service	252020	0670	Agency Staff	852.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	627.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Fully recharged	Legal	120001	0670	Agency Staff	1,623.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	350.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	ICT Curriculum SLA	010245	0670	Agency Staff	226.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	959.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,135.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	304.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Fully recharged	Financial Management	124050	0670	Agency Staff	607.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	323.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	1,320.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	244.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	133.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Tynedale FACT	016014	0670	Agency Staff	1,187.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Fully recharged	Human Resources	110001	0670	Agency Staff	477.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Housing	Benefits Assessment	126052	0670	Agency Staff	835.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	198.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	616.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,507.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	949.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	560.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	41.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	192.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Housing	Benefits Assessment	126052	0670	Agency Staff	1,060.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	290.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	293.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Fully recharged	Financial Management	124050	0670	Agency Staff	1,083.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,408.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,041.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	566.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,125.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	529.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,272.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	111.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	477.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	608.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Tynedale FACT	016014	0670	Agency Staff	1,700.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,184.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	0670	Agency Staff	207.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Fully recharged	Financial Management	124050	0670	Agency Staff	994.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	374.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	1,046.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	992.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Fully recharged	Legal	120001	0670	Agency Staff	1,558.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	280.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	637.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,020.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	329.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	730.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	302.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382348	20-AUG-201	Fully recharged	Legal	120001	0670	Agency Staff	1,040.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	73.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	356.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Registered Trader Scheme	231510	0670	Agency Staff	1,488.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	627.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	982.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	563.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,408.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	903.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	670.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	445.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	213.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	198.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	225.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,031.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	944.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Culture & Related Services	County Library Service	252020	0670	Agency Staff	903.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Fully recharged	Legal	120001	0670	Agency Staff	1,604.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	492.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Fully recharged	Financial Management	124050	0670	Agency Staff	1,092.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,161.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	196.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,251.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,007.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,300.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	445.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Alnwick FACT	016018	0670	Agency Staff	1,298.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	664.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,270.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,180.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	0670	Agency Staff	209.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Blyth Town FACT	016013	0670	Agency Staff	1,140.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	892.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	2,806.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	299.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	557.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	661.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	397.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	334.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	921.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	268.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Human Resources	Human Resources	110001	0670	Agency Staff	446.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	220.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Fully recharged	Hexham Tyne Mills - Admin	297720	0670	Agency Staff	237.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	944.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	235.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	622.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Fully recharged	Employee Services	125011	0670	Agency Staff	482.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	213.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	453.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	529.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Tynedale FACT	016014	0670	Agency Staff	1,330.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	323.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	217.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,149.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	580.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	391.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Fully recharged	Procurement	125040	0670	Agency Staff	521.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	194.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,092.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Fully recharged	Legal	120001	0670	Agency Staff	1,022.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Fully recharged	Human Resources	110001	0670	Agency Staff	416.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Central Services to the Public	Council Tax	126032	0670	Agency Staff	879.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	771.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	484.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,043.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	863.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Fully recharged	Financial Management	124050	0670	Agency Staff	988.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,303.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	501.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Housing	Benefits Assessment	126052	0670	Agency Staff	836.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	144.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,250.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	391.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	883.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	956.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	164.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	909.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Fully recharged	Procurement	125040	0670	Agency Staff	492.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	970.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Trading	CPS Business and Change	128021	0670	Agency Staff	438.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Alnwick FACT	016018	0670	Agency Staff	1,998.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	1,341.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Fully recharged	Human Resources	110001	0670	Agency Staff	563.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,145.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,174.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	378.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	307.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Fully recharged	Legal	120001	0670	Agency Staff	1,204.17	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>	COMENSURA LIMITED	4382190	28-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	0670	Agency Staff	773.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	336.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	153.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	262.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	724.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	537.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	318.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	586.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	992.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Housing	Benefits Assessment	126052	0670	Agency Staff	1,089.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,121.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	1,103.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,277.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	986.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,173.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,283.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	428.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	542.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	344.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	634.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	161.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	565.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	192.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	306.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,250.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,230.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	300.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	4382190	28-AUG-201	Children's and Education Services	Alnwick FACT	016018	0670	Agency Staff	1,750.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITIES AND LOCAL GOVERNMENT	4394135	22-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	20,595.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPLETE WEED CONTROL (TYNE & WEAR)	4393470	29-AUG-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COM-VERT LTD	4386326	29-AUG-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	1,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONCATENO TRICHO TECH	4393253	23-AUG-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	707.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONSTRUCTION AWARDS ALLIANCE	4395672	15-AUG-201	Children's and Education Services	Construction	012047	2606	Exam Fees	768.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	4375669	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,913.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	4375672	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,703.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	4375673	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	4375676	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	4375678	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	4375681	02-AUG-201	Highways, Roads and Transport	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>	COOPERS TOURMASTER TRAVEL	4375684	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,487.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	4375687	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,716.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	4375689	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,181.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COORS BREWERS LIMITED	4383874	07-AUG-201	Culture & Related Services	Ashington Leisure Centre-bar	249610	2544	Catering Provisions	625.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COORS BREWERS LIMITED	4383869	07-AUG-201	Culture & Related Services	Ashington Leisure Centre-bar	249610	2544	Catering Provisions	1,190.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COORS BREWERS LIMITED	4383913	07-AUG-201	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	682.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COORS BREWERS LIMITED	4386354	09-AUG-201	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	1,029.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COORS BREWERS LIMITED	4393415	14-AUG-201	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	1,344.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	4409509	29-AUG-201	Adult 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	4394714	15-AUG-201	Adult Care	LD Central - LC1N1 - Two	306151	3360	Homecare	624.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	4385550	08-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,570.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	4385543	08-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	985.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	4385547	08-AUG-201	Adult Care	LD Central - LC1N1 - Two	306151	3360	Homecare	3,612.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUETDALE PRIVATE HIRE	4376170	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	770.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUETDALE PRIVATE HIRE	4376165	02-AUG-201	Highways, Roads and Transport	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>	CORBRIDGE CRICKET CLUB	4388384	09-AUG-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE EXECUTIVE TRAVEL	4384068	06-AUG-201	Highways, Roads and Transport	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>	CORBRIDGE EXECUTIVE TRAVEL	4384062	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,125.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	4395420	15-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	819.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	4395447	15-AUG-201	Trading	Property SLA Recharges - Cramlington Academy	128032	1501	Building Maintenance - Structural - Planned - Centrally Funded	879.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	4395448	15-AUG-201	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	510.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4409078	29-AUG-201	HRA	Housing Special	501075	1542	Gas	1,018.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4409077	29-AUG-201	HRA	Housing Special	501075	1542	Gas	596.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4409170	29-AUG-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1542	Gas	1,352.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4409168	29-AUG-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1542	Gas	6,359.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4402627	29-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	-2,617.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4402636	29-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	-816.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4402615	29-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	816.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4409251	29-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	537.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4377274	01-AUG-201	Adult Care	Alnbank	300152	1542	Gas	503.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4377331	01-AUG-201	Adult Care	Tynedale Centre (Hexham)	300053	1542	Gas	1,081.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4377332	01-AUG-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1542	Gas	871.56	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>	CORONA ENERGY	4377276	01-AUG-201	Adult Care	Dene Park Office Accommodation	300280	1542	Gas	734.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4377333	01-AUG-201	Children's and Education Services	Netherton Admin	017004	1542	Gas	2,329.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4409081	29-AUG-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	2,356.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4377353	01-AUG-201	Children's and Education Services	Alnwick Locality	012036	1542	Gas	919.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4409202	29-AUG-201	Children's and Education Services	Alnwick Locality	012036	1542	Gas	621.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4409118	29-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	1542	Gas	2,535.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4377354	01-AUG-201	Adult Care	Foundry House Admin	306618	1542	Gas	1,108.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4409204	29-AUG-201	Adult Care	Foundry House Admin	306618	1542	Gas	1,103.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4409135	29-AUG-201	HRA	Housing Special	501075	1542	Gas	942.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4409146	29-AUG-201	HRA	Housing Special	501075	1542	Gas	638.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4409145	29-AUG-201	HRA	Housing Special	501075	1542	Gas	713.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4409130	29-AUG-201	HRA	Housing Special	501075	1542	Gas	938.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4409133	29-AUG-201	Environmental & Regulatory	Joint Crematorium	219201	1542	Gas	3,803.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4409143	29-AUG-201	HRA	Housing Special	501075	1542	Gas	837.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4409123	29-AUG-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1542	Gas	1,313.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	4409124	29-AUG-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1542	Gas	722.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE DIRECT EUROPE LTD	4394521	14-AUG-201	Central Services to the Public	Council Tax	126032	2721	Telephone Rental & Calls	52.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE DIRECT EUROPE LTD	4394521	14-AUG-201	Housing	Benefits Assessment	126052	2721	Telephone Rental & Calls	4.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE DIRECT EUROPE LTD	4394521	14-AUG-201	Central Services to the Public	Council Tax	126032	2721	Telephone Rental & Calls	362.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE DIRECT EUROPE LTD	4394521	14-AUG-201	Housing	Benefits Assessment	126052	2721	Telephone Rental & Calls	362.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE DIRECT EUROPE LTD	4394521	14-AUG-201	Central Services to the Public	Council Tax	126032	2721	Telephone Rental & Calls	4.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE DIRECT EUROPE LTD	4394521	14-AUG-201	Housing	Benefits Assessment	126052	2721	Telephone Rental & Calls	52.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTY DURHAM PRIMARY CARE TRUST	4396254	29-AUG-201	Public Health	HMP Northumberland	032157	2656	Commissioned Services	79,883.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COWPEN QUAY COMMUNITY ASSOCIATION	4400072	20-AUG-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COWPEN QUAY COMMUNITY ASSOCIATION	4403139	22-AUG-201	Fire Services	Migration Matters	029174	3251	Other Contributions	2,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COWPEN QUAY COMMUNITY ASSOCIATION	4408327	24-AUG-201	Children's and Education Services	Work Programme	010029	1551	Casual hire of facilities	1,299.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON CIVILS	4393309	15-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	511.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON CIVILS	4384078	24-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	642.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON CIVILS	4384078	24-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	239.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON CIVILS	4384078	24-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	116.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON CIVILS	4384078	24-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	79.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON CIVILS	4387908	17-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,187.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON CIVILS	4383931	30-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	907.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON MEDICAL GROUP	4364929	21-AUG-201	Environmental & Regulatory	Adult Drug Treatment	032153	2656	Commissioned Services	1,907.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON MEDICAL GROUP	4364926	21-AUG-201	Environmental & Regulatory	Adult Drug Treatment	032153	2656	Commissioned Services	8,074.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON MEDICAL GROUP	4364923	21-AUG-201	Environmental & Regulatory	Adult Drug Treatment	032153	2656	Commissioned Services	8,166.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRASTER COMMUNITY DEVELOPMENT TRUST	4353692	06-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRB SOLUTIONS	4372695	09-AUG-201	Trading	Ovingham Middle School - Catering	264199	2502	Specialist Equipment for service provision	11.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRB SOLUTIONS	4372695	09-AUG-201	Trading	Amble Middle School - Catering	264337	2502	Specialist Equipment for service provision	92.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRB SOLUTIONS	4372695	09-AUG-201	Trading	Highfield Middle School - Catering	264198	2502	Specialist Equipment for service provision	11.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRB SOLUTIONS	4372695	09-AUG-201	Trading	Guide Post Middle School - Catering	264037	2502	Specialist Equipment for service provision	92.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRB SOLUTIONS	4372695	09-AUG-201	Trading	Corbridge Middle School - Catering	264079	2502	Specialist Equipment for service provision	106.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRB SOLUTIONS	4372695	09-AUG-201	Trading	Hexham Middle School - Catering	264441	2502	Specialist Equipment for service provision	145.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRB SOLUTIONS	4372695	09-AUG-201	Trading	Cramlington Junior Learning Village	264425	2502	Specialist Equipment for service provision	401.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRB SOLUTIONS	4372695	09-AUG-201	Trading	Cramlington Junior Learning Village	264425	2502	Specialist Equipment for service provision	11.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRB SOLUTIONS	4372695	09-AUG-201	Trading	Guide Post Middle School - Catering	264037	2502	Specialist Equipment for service provision	11.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRB SOLUTIONS	4372695	09-AUG-201	Trading	St Joseph's RC Aided Middle School - Catering	264654	2502	Specialist Equipment for service provision	108.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRB SOLUTIONS	4372695	09-AUG-201	Trading	St Joseph's RC Aided Middle School - Catering	264654	2502	Specialist Equipment for service provision	11.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRB SOLUTIONS	4372695	09-AUG-201	Trading	Highfield Middle School - Catering	264198	2502	Specialist Equipment for service provision	131.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRB SOLUTIONS	4372695	09-AUG-201	Trading	Amble Middle School - Catering	264337	2502	Specialist Equipment for service provision	11.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRB SOLUTIONS	4372695	09-AUG-201	Trading	Corbridge Middle School - Catering	264079	2502	Specialist Equipment for service provision	11.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRB SOLUTIONS	4372695	09-AUG-201	Trading	Hexham Middle School - Catering	264441	2502	Specialist Equipment for service provision	11.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRB SOLUTIONS	4372695	09-AUG-201	Trading	Ovingham Middle School - Catering	264199	2502	Specialist Equipment for service provision	120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRB SOLUTIONS	4372695	09-AUG-201	Trading	Berwick Middle School - Catering	264404	2502	Specialist Equipment for service provision	11.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRB SOLUTIONS	4372695	09-AUG-201	Trading	Berwick Middle School - Catering	264404	2502	Specialist Equipment for service provision	88.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROMWELL POLYTHENE	4366667	17-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	743.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROMWELL POLYTHENE	4366667	17-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	541.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROMWELL POLYTHENE	4386799	31-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	800.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	4384959	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUBBY CABS	4377541	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	894.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CVABV	4353979	06-AUG-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CW TENTS	4366710	02-AUG-201	Children's and Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	629.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEFIX GUIDES	4398159	16-AUG-201	Highways, Roads and Transport	Highways	990334	8457	Rechargeable Works Fees	2,850.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C B PATTERSON	4376079	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	608.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C MCKERRACHER	4382609	06-AUG-201	Adult Care	LD West - LW1H1	306154	4102	Client Transport	1,662.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C R HESLOP MOTOR SERVICES	4400712	20-AUG-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	2,650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	4377511	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	798.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DALE GARAGE	4396577	16-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2022	Petrol	384.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DALE GARAGE	4396577	16-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2019	Diesel	125.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAPHNE J HAZARD	4379251	03-AUG-201	Adult Care	LD West - LW1H1	306154	4102	Client Transport	3,220.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	4375692	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,587.88	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>	DARRAS MINI BUSES	4375700	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,659.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	4375696	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,070.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATANET	4347254	29-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	3,261.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATASTOR	4384261	06-AUG-201	Children's and Education Services	Administration - Blyth DO	016504	2580	Printing & Stationery	547.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATASTOR	4408649	28-AUG-201	Children's and Education Services	Administration - Blyth DO	016504	2580	Printing & Stationery	542.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATA SUPPLIES	4385607	22-AUG-201	Adult Services	LDU Funded Projects	300501	0850	Staff Training & Development	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	4385748	08-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	4,436.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	4385744	08-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	369.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	4385744	08-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	403.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	4385744	08-AUG-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	134.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	4385738	08-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	403.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	4385738	08-AUG-201	Adult 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>	DAYBREAK	4385738	08-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	3,227.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	4385730	08-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	403.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	4385730	08-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	403.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	4385727	08-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	2,286.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	4385727	08-AUG-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	672.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	4385719	08-AUG-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	4,496.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	4385712	08-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	672.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DCR PRIVATE HIRE	4375714	08-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	4377754	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,386.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	4377757	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,725.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	4377964	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,629.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	4377965	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	990.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	4377966	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,396.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	4377968	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,077.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	4377970	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,943.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	4377971	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,114.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEBMAT SURFACING LTD	4384578	06-AUG-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	2,260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELTA FIRE LIMITED	4356615	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	610.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELTA FIRE LIMITED	4356615	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,340.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELTA FIRE LIMITED	4356615	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	650.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	4398213	17-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	6,359.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	4398214	17-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	6,359.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	4394009	14-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	547.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	4399819	17-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	1,270.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	4387878	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	747.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	4387883	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	747.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	4387884	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	747.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEPENDABLE BODIES LTD	4402793	23-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	160.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEPENDABLE BODIES LTD	4402793	23-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DESIGN COUNCIL	4408690	28-AUG-201	Fully recharged	Finance General	124010	2642	Consultancy Fees	15,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	4385581	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	543.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	4385584	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,575.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	4385591	20-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,704.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	4385593	07-AUG-201	Highways, Roads and Transport	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>	DIAL-A-CAR/TAXIS LTD	4385594	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	716.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	4385596	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	795.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	4385598	07-AUG-201	Highways, Roads and Transport	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>	DIAMOND PRIVATE HIRE	4375718	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE	4375715	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE	4375723	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	4383846	06-AUG-201	Children's and Education Services	Tynedale FACT	016014	4102	Client Transport	990.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	4377956	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	561.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	4377958	15-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	544.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	4385622	08-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	4102	Client Transport	1,792.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DICKINSON DEES	4410518	29-AUG-201	Children's and Education Services	Working With Schools	001008	2639	Professional Services	1,368.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DICKINSON DEES	4396091	16-AUG-201	Fully recharged	Finance General	124010	2639	Professional Services	622.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DICKINSON DEES	4384973	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,758.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	4409191	29-AUG-201	Adult 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	4409193	29-AUG-201	Adult 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>	DIMENSIONS (UK) LTD	4409197	29-AUG-201	Adult 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	4409205	29-AUG-201	Adult 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>	DIOCESE OF HEXHAM AND NEWCASTLE	4398233	17-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	864.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DJ RENWICK (AGRICULTURAL SERVICES)	4410153	29-AUG-201	Culture & Related Services	Tyne Riverside	203240	1700	Grounds Maintenance	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DJ RENWICK (AGRICULTURAL SERVICES)	4410153	29-AUG-201	Culture & Related Services	Tyne Riverside	203240	1700	Grounds Maintenance	670.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4387514	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,198.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4387514	08-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-563.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DORMAN	4368978	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,694.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DORMAN	4376224	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,944.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DORMA UK LTD	4383978	06-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	650.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DORMA UK LTD	4392723	13-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOUGLAS SUPPLIES	4376800	01-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	221.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOUGLAS SUPPLIES	4376800	01-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	216.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOUGLAS SUPPLIES	4376800	01-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	95.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOUGLAS SUPPLIES	4376800	01-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	118.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOUGLAS SUPPLIES	4385893	31-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	295.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOUGLAS SUPPLIES	4385893	31-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	118.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOUGLAS SUPPLIES	4385893	31-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	240.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOUGLAS SUPPLIES	4385893	31-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	95.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR PETER BIRCH	4375690	01-AUG-201	Court Services	Coroners	117001	2622	Post Mortems	744.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR PETER BIRCH	4403243	23-AUG-201	Court Services	Coroners	117001	2622	Post Mortems	558.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR PETER BIRCH	4375688	01-AUG-201	Court Services	Coroners	117001	2622	Post Mortems	558.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	4375717	01-AUG-201	Court Services	Coroners	117001	2622	Post Mortems	651.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DTW	4384735	07-AUG-201	Corporate and Democratic Core	Office Services	115002	0852	Members Training	3,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNELM GEOTECHNICAL ENVIRONMENTAL	4356579	08-AUG-201	Highways, Roads and Transport	Laboratory	202200	0670	Agency Staff	686.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNNS TAXIS	4384810	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNOON CERAMICS LIMITED	4408035	24-AUG-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	1,059.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNOON CERAMICS LIMITED	4395692	15-AUG-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	535.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DVH TAXI	4384970	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,830.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DYER ENVIRONMENTAL CONTROLS LIMITED	4403952	23-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,075.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4388082	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	644.17	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4388082	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	386.51	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4388082	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	15.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4388082	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4356369	01-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,607.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4372780	03-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	28.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4372780	03-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,055.22	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4374759	07-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,607.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4372505	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	615.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4372505	07-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	7.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4372505	07-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	82.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4372505	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	45.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4372778	07-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	82.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4372778	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	615.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4372778	07-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	7.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4372778	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	45.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4372779	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	40.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4372779	07-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	7.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4372779	07-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	82.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4372779	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	483.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4376280	14-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,117.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4376280	14-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	489.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4372785	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	28.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4372785	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,055.22	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4372784	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	91.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4372784	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	675.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4372783	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	222.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4372783	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	978.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4372782	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	978.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4372782	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	222.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4369172	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	978.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4369172	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	222.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4393406	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	720.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4393406	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	63.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4393409	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	720.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4393409	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	63.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4393413	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	720.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4393413	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	63.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4393418	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,055.22	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4393418	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	28.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4393398	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	10.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4393398	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4393396	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	8.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4393396	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	588.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4403347	29-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,305.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4393393	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,030.68	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4393393	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	21.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4403245	31-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	371.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4403245	31-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	131.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4403245	31-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	5.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	4403245	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	105.00	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>	D A JOHNSTONE PLANT HIRE	4403245	31-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	5.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D LOWES PLANT HIRE	4403138	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	640.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D LOWES PLANT HIRE	4403138	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,497.46	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D SUTTON	4394908	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D SUTTON	4384186	10-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,213.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D SUTTON	4375165	17-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,663.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D SUTTON	4396369	24-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,987.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D SUTTON	4374874	06-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,962.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	4383938	06-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,334.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	4383938	06-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,389.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	4394048	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,011.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	4394048	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,400.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAGLES COMMUNITY FOUNDATION	4374975	17-AUG-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAGLES COMMUNITY FOUNDATION	4374975	17-AUG-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4387829	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,359.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4387829	08-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-396.30	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4386861	08-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-352.70	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4386861	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,879.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4387849	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,771.91	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4387849	08-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-342.90	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4387814	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,880.78	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4387814	08-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-352.80	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4387847	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,168.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4387847	08-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-288.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4415314	31-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-528.79	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4415314	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,816.64	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4415262	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,458.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4415262	31-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-223.46	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4394929	15-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-416.60	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4394929	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,582.74	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4375843	09-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-137.06	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4375843	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,507.69	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4394976	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,258.13	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4394976	15-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-114.38	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4394924	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,294.95	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4394924	15-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-390.45	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4415327	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,545.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4415327	31-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-140.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4394902	17-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,061.95	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4394902	17-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-187.45	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4402910	21-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-51.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4402910	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	566.45	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4394907	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,719.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4394907	29-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-247.20	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST DURHAM COLLEGE	4393982	14-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	1,411.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST DURHAM COLLEGE	4410266	29-AUG-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECL-IPS	4375071	24-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	6,775.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	4384415	30-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,757.85	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON GROUP LTD	4359800	06-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	21.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON GROUP LTD	4359800	06-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	3.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON GROUP LTD	4359800	06-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	28.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON GROUP LTD	4359800	06-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	41.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON GROUP LTD	4359800	06-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	126.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON GROUP LTD	4359800	06-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	49.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON GROUP LTD	4359800	06-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON GROUP LTD	4359800	06-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	296.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON GROUP LTD	4359800	06-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	39.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON GROUP LTD	4359800	06-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	13.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON GROUP LTD	4359801	06-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	306.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON GROUP LTD	4359801	06-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	648.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON GROUP LTD	4359801	06-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	127.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON GROUP LTD	4359801	06-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	7.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON GROUP LTD	4359801	06-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	36.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON GROUP LTD	4359801	06-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	26.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON GROUP LTD	4359801	06-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	21.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	4382331	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,045.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	4382333	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,366.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	4382334	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,323.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	4382336	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,567.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	4382338	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,663.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	4382340	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,359.30	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>	ECO CABS	4382342	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,079.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	4382344	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,888.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	4382346	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,125.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	4382347	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,509.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	4383795	28-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	573.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	4383796	03-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,442.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	4383797	03-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,481.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	4394695	28-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-573.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDEXCEL LIMITED	4413620	30-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	2,198.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDEXCEL LIMITED	4386673	22-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	879.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDF ENERGY I LIMITED	4409069	29-AUG-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1542	Gas	698.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4364885	01-AUG-201	Children's and Education Services	Business Admin	012032	2606	Exam Fees	2,231.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4364804	03-AUG-201	Children's and Education Services	Business Admin	012032	2606	Exam Fees	728.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4378376	17-AUG-201	Children's and Education Services	Business Admin	012032	2606	Exam Fees	624.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4403853	31-AUG-201	Children's and Education Services	Business Admin	012032	2606	Exam Fees	751.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDWARD LLOYD TRUST	4385279	08-AUG-201	Adult Care	LD West - LWIH1	306154	3360	Homecare	17,186.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	4381935	02-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	40.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	4381935	02-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	240.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	4381935	02-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	371.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	4408568	28-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	3,134.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	4408568	28-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	4408570	28-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	4408570	28-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	872.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST LIMITED	4378696	02-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	551.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST LIMITED	4376912	01-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,977.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST LIMITED	4376927	01-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	811.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST LIMITED	4376924	01-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	920.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST LIMITED	4376925	01-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	576.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST LIMITED	4383961	06-AUG-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1501	Building Maintenance - Structural - Planned - Centrally Funded	874.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST LIMITED	4410470	29-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	704.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE PRIVATE HIRE	4335267	02-AUG-201	Highways, Roads and Transport	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>	ELITE PRIVATE HIRE	4375750	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	510.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE PRIVATE HIRE	4375742	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE PRIVATE HIRE	4375738	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	585.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE PRIVATE HIRE	4385637	08-AUG-201	Children's and Education Services	Berwick FACT	016017	4102	Client Transport	840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE PRIVATE HIRE	4386345	08-AUG-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	927.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	4394949	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,215.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	4394949	15-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-383.20	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENERGY SAVING TRUST	4353718	03-AUG-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	12,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENERGY SAVING TRUST	4409533	29-AUG-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	2,640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	4391499	10-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	745.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUANET	4374653	24-AUG-201	Children's and Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	2702	Computer hardware	996.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESE LIMITED	4393472	31-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	980.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378461	02-AUG-201	Adult Care	Pottergate Centre (Alnwick)	300052	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	947.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4379123	02-AUG-201	Fully recharged	Surplus Properties	128004	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,273.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378467	02-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,603.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4376960	01-AUG-201	Culture & Related Services	Red Row Welfare - Running Costs	294903	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378482	02-AUG-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	7,119.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4388090	09-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1506	Repair and Maintenance	29,175.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378501	02-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,511.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378505	02-AUG-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	976.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4391623	10-AUG-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	590.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378517	02-AUG-201	Fully recharged	Surplus Properties	128004	1506	Repair and Maintenance	5,823.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4391624	10-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,955.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378518	02-AUG-201	Fully recharged	Garages	128010	1506	Repair and Maintenance	1,060.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378519	02-AUG-201	Culture & Related Services	Swan centre	249510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	10,668.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378521	02-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,050.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378526	02-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	5,013.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378524	02-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,993.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378522	02-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,867.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4392716	13-AUG-201	Housing	Travellers' Sites	246550	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,835.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378525	02-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,386.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378523	02-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,063.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4392717	13-AUG-201	Housing	Travellers' Sites	246550	1501	Building Maintenance - Structural - Planned - Centrally Funded	4,139.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4402244	21-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,620.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4402243	21-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,392.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378527	02-AUG-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	604.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378529	02-AUG-201	Children's and Education Services	Thornbrae Residential Home	017001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	692.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4385001	07-AUG-201	Children's and Education Services	Administration - Beech Grove	016502	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,980.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4385004	07-AUG-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	955.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4386281	08-AUG-201	Adult Care	Dene Park House Residential Home	300251	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	505.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378689	02-AUG-201	Environmental & Regulatory	NEAT Team North	217100	1501	Building Maintenance - Structural - Planned - Centrally Funded	573.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378692	02-AUG-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	800.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378697	02-AUG-201	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378698	02-AUG-201	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,967.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378699	02-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	9,782.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378730	02-AUG-201	Fully recharged	Non Schools Repair & Maintenance	128008	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,416.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378731	02-AUG-201	Fully recharged	Non Schools Repair & Maintenance	128008	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	861.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4377057	01-AUG-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,320.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4388137	09-AUG-201	Children's and Education Services	Morpeth Locality	012042	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	4,644.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378740	02-AUG-201	Highways, Roads and Transport	Powburn	200840	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,293.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4377059	01-AUG-201	Highways, Roads and Transport	Powburn	200840	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,347.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378744	02-AUG-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	4,140.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378756	02-AUG-201	Fixed Assets	Fixed Asset Disposal Account	130056	5050	Proceeds of Sale Loss	751.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378759	02-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	772.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4402290	21-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,712.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378769	02-AUG-201	Trading	St Thomas Workshops Alnwick	128107	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	714.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378771	02-AUG-201	Adult Care	Dene Park House Residential Home	300251	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,367.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378779	02-AUG-201	Fully recharged	Hexham House - Running Costs	294934	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,518.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4388139	09-AUG-201	Fixed Assets	Fixed Asset Disposal Account	130056	5050	Proceeds of Sale Loss	4,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378784	02-AUG-201	Culture & Related Services	Ashington Leisure Centre	249570	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,337.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4402292	21-AUG-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	5,018.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378814	02-AUG-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,154.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378818	02-AUG-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,143.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378822	02-AUG-201	Trading	Property SLA Recharges - Hirst Academy	128031	1501	Building Maintenance - Structural - Planned - Centrally Funded	754.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4385076	07-AUG-201	Fully recharged	Prospect House Hexham - Running Costs	294935	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	670.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4388141	09-AUG-201	Trading	St Thomas Workshops Alnwick	128107	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	4,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378842	02-AUG-201	Adult Care	Dene Park House Residential Home	300251	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	645.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4385079	07-AUG-201	Children's and Education Services	Choppington Sure Start Local Programme	009411	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,142.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378851	02-AUG-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	8,080.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378867	02-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	675.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4396119	17-AUG-201	Culture & Related Services	Newbiggin Sports Centre	249710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,453.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4385085	07-AUG-201	Adult Care	Dene Park House Residential Home	300251	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	895.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4391629	10-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1506	Repair and Maintenance	558.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4385091	07-AUG-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	581.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4393868	14-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,109.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378889	02-AUG-201	Culture & Related Services	Seahouses TIC	250350	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	742.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378892	02-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	546.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4385171	07-AUG-201	Trading	Kitty Brewster Trading Estate	128118	1506	Repair and Maintenance	559.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4391639	10-AUG-201	Culture & Related Services	New Hartley Community Centre - Running Costs	294916	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	810.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4388152	09-AUG-201	Trading	Dukes Court Industrial Estate	128111	1506	Repair and Maintenance	5,770.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4396120	17-AUG-201	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	10,816.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4391748	10-AUG-201	Adult Care	Operations Management Team	306200	2710	IS Disaster Recovery	923.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4391646	10-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	541.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4391653	10-AUG-201	Culture & Related Services	Morpeth County Library	252120	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	621.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4385132	07-AUG-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,465.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4391655	10-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	520.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4391656	10-AUG-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	521.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4385136	07-AUG-201	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	551.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4391663	10-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	604.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4391667	10-AUG-201	Housing	Homelessness	246220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	532.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4391675	10-AUG-201	Culture & Related Services	Seahouses TIC	250350	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	598.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4391677	10-AUG-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1531	Vandalism Repairs	1,129.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4393872	14-AUG-201	Housing	Travellers' Sites	246550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	879.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4385149	07-AUG-201	Culture & Related Services	Hexham Library	252385	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	739.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4393894	14-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	5,921.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4385150	07-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	3,472.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4396137	17-AUG-201	Culture & Related Services	Ashington Leisure Centre	249570	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,596.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4393900	14-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	708.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378913	02-AUG-201	Adult Care	Management Older Peoples Day Centres	300208	1506	Repair and Maintenance	1,864.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378914	02-AUG-201	Children's and Education Services	Netherton Admin	017004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	841.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4393911	14-AUG-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	561.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4396167	17-AUG-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,844.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4396171	17-AUG-201	Adult Care	Lyndon House Day Centre	300202	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	4388183	09-AUG-201	Children's and Education Services	Vacant Former School Premises	022001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	4,305.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4377098	01-AUG-201	Fixed Assets	Fixed Asset Disposal Account	130056	5050	Proceeds of Sale Loss	600.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4396177	17-AUG-201	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	632.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4377108	01-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	650.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4396185	17-AUG-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	757.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4402301	21-AUG-201	Environmental & Regulatory	Public Conveniences South East	218020	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	649.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378925	02-AUG-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	516.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4396195	17-AUG-201	Culture & Related Services	Cramlington County Library	252080	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	531.36	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>	ESH GROUP	4402315	21-AUG-201	Culture & Related Services	Plessey Woods	203220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	725.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378950	02-AUG-201	Children's and Education Services	E2E Programme	012034	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	672.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4402329	21-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	768.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4384039	06-AUG-201	Children's and Education Services	Alnwick Locality	012036	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	12,492.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378962	02-AUG-201	Adult Care	Tynedale House Residential OP	300252	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,162.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4388204	09-AUG-201	Housing	Travellers' Sites	246550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,457.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378976	02-AUG-201	Adult Care	North Seaton ITU	306616	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	811.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378977	02-AUG-201	Adult Care	Essendene Day Centre	300207	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	705.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378980	02-AUG-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	788.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4393980	14-AUG-201	Highways, Roads and Transport	Berwick Salt Store	200920	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	4,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378984	02-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1506	Repair and Maintenance	1,446.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378986	02-AUG-201	Highways, Roads and Transport	Laboratory	202200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	818.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4378991	02-AUG-201	Environmental & Regulatory	Cemetery Services South East	219200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	569.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4379000	02-AUG-201	Environmental & Regulatory	Public Conveniences Northern	218010	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,118.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4379010	02-AUG-201	Children's and Education Services	Administration - Blyth DO	016504	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	567.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4379015	02-AUG-201	Housing	Homelessness	246220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	585.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4379018	02-AUG-201	Environmental & Regulatory	Public Conveniences Western	218030	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4391743	10-AUG-201	Culture & Related Services	Newbiggin Sports Centre	249710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	646.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4384483	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	19,333.35	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4394023	16-AUG-201	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	8,260.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4379146	02-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1501	Building Maintenance - Structural - Planned - Centrally Funded	550.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	4379168	02-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1501	Building Maintenance - Structural - Planned - Centrally Funded	-550.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESRI (UK) LTD	4265797	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	6,500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESRI (UK) LTD	4265797	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	17,550.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESRI (UK) LTD	4265797	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,250.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESRI (UK) LTD	4265797	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,250.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESRI (UK) LTD	4265797	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	755.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESRI (UK) LTD	4355544	09-AUG-201	Fully recharged	Information and Applications - Management	127200	2704	Computer software	1,495.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EURO TRANSPORT SUPPLIES LTD	4381968	02-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	507.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EURO TRANSPORT SUPPLIES LTD	4381968	02-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	156.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EURO TRANSPORT SUPPLIES LTD	4381968	02-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	198.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERSHEDS LLP	4384299	06-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	2,237.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERSHEDS LLP	4395322	16-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	800.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERSHEDS LLP	4395327	16-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	750.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVE BURNUP	4386684	08-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	515.45	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECVIEW LIMITED	4383866	29-AUG-201	Fully recharged	Information and Applications - Management	127200	2660	External IT Advice & Support	4,750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	E-ON ENERGY	4402570	22-AUG-201	Culture & Related Services	Morpeth Chantry	250390	1541	Electricity	752.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	E-ON ENERGY	4402642	22-AUG-201	Culture & Related Services	Morpeth Chantry	250390	1541	Electricity	1,433.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4400526	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	16,610.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4400526	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,689.49	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4400526	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	510.63	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4400526	20-AUG-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	124.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4400526	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	29.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4400526	20-AUG-201	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	9,544.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4400526	20-AUG-201	Fully recharged	Workwell	128005	2639	Professional Services	9,458.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4400526	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,607.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4400526	20-AUG-201	Fully recharged	Workwell	128005	1520	Building alterations	1,287.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4400526	20-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	896.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4400515	20-AUG-201	Fully recharged	Surplus Properties	128004	1506	Repair and Maintenance	1,540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415847	31-AUG-201	Fully recharged	Workwell	128005	1520	Building alterations	816.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415847	31-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	448.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415847	31-AUG-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	43.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415847	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	89.88	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415847	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	24,906.67	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415847	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	14.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415847	31-AUG-201	Fully recharged	Workwell	128005	2639	Professional Services	10,420.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415847	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,559.12	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415847	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	725.46	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415847	31-AUG-201	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,663.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415847	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,983.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415847	31-AUG-201	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	2,458.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415812	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	17,636.33	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415812	31-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,299.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415812	31-AUG-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	796.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415812	31-AUG-201	Fully recharged	Workwell	128005	1520	Building alterations	270.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415812	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,993.54	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415812	31-AUG-201	Fully recharged	Surplus Properties	128004	1506	Repair and Maintenance	1,447.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415812	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	117.73	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415812	31-AUG-201	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,725.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415812	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	14.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415812	31-AUG-201	Fully recharged	Workwell	128005	2639	Professional Services	6,916.50	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>	FAITHFUL AND GOULD	4415812	31-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	196.09	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415812	31-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,417.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415812	31-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,179.98	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	4415812	31-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,965.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALWAY ALNWICK	4385498	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FARMESTRY	4384428	06-AUG-201	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	5,472.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FARMESTRY	4384428	06-AUG-201	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	4,178.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FEDERATION OF NORTHUMBERLAND DEVELOPMENT TRUSTS	4403644	23-AUG-201	Corporate and Democratic Core	Corporate Policy	100001	3180	Grants to Voluntary Bodies	50,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	4363494	17-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	632.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	4374847	28-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	948.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	4409510	29-AUG-201	Adult 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	4407865	24-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,704.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	4407866	24-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	10,826.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	4407870	24-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,462.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	4407871	24-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	520.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	4407872	24-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,968.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORENSIC SOFTWARE LIMITED	4362217	02-AUG-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	12,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUNDATIONS	4374981	09-AUG-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	871.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	4393315	13-AUG-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	10,230.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FREEDOM LINK LTD	4387851	08-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-274.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FREEDOM LINK LTD	4387851	08-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,014.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FREEDOM LINK LTD	4394935	15-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-342.20	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FREEDOM LINK LTD	4394935	15-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,764.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FREIGHT TRANSPORT ASSOCIATION	4396098	16-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2796	Service Subscriptions	1,077.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FREIGHT TRANSPORT ASSOCIATION	4376861	09-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2702	Computer hardware	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FREIGHT TRANSPORT ASSOCIATION	4391394	23-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	2,053.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	4377416	01-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2011	Oil and other (Consumables)	1,947.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	4377416	01-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2011	Oil and other (Consumables)	973.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	4377417	01-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2011	Oil and other (Consumables)	485.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	4377417	01-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	371.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	4377418	01-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2011	Oil and other (Consumables)	811.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	4377419	01-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2011	Oil and other (Consumables)	740.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	4377420	01-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2011	Oil and other (Consumables)	1,298.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	4383337	03-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2021	Gas Oil	311.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	4383337	03-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2021	Gas Oil	811.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	4383337	03-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2021	Gas Oil	123.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	4383337	03-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2021	Gas Oil	114.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUJITSU	4375030	23-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	1,230.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUJITSU	4375030	23-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	60.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUJITSU	4375029	23-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	60.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUJITSU	4375029	23-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	1,230.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUJITSU	4375028	23-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	60.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUJITSU	4375028	23-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	1,099.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUJITSU	4382325	28-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	1,076.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FWA (SYSTEMS) LTD	4392721	13-AUG-201	Environmental & Regulatory	Cemetery Services South East	219200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,544.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAMMA BUSINESS COMMUNICATIONS LIMITED	4387877	10-AUG-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	19,803.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	4403306	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	4403306	28-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	2.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	4403306	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	4403306	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	4403306	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	12.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	4403306	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	0.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	4403306	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	10.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	4403306	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	10.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	4403306	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	54.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	4403306	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	4403306	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	95.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	4403306	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	4403306	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	9.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	4403306	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	11.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	4403306	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	8.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	4403306	28-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	12.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	4403306	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	33.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	4403306	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	18.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	4403306	28-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	5.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	4403306	28-AUG-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2062	External Hires	14.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	4403306	28-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	7.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	4403306	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	4403306	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	35.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	4403306	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	8.00	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>	GARIC LTD	4391409	09-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,051.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	4413798	31-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GBM PRODUCTS LIMITED	4355385	01-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,663.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GBM PRODUCTS LIMITED	4355382	01-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,663.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GBM PRODUCTS LIMITED	4355379	01-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,663.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GBM PRODUCTS LIMITED	4384207	31-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,613.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GBM PRODUCTS LIMITED	4384217	31-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,613.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GBM PRODUCTS LIMITED	4384237	31-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,663.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4382109	02-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,520.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4377515	01-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	126,061.52	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4394361	14-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,249.94	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4400521	20-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	66,860.63	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4394363	14-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	86,533.78	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4394464	14-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	66,088.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4394473	14-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	120,961.77	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4394426	14-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	113,828.28	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4394435	14-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	67,047.94	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4394506	14-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	43,219.33	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4394504	14-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	25,058.54	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4394493	14-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	68,316.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4408839	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	13,739.31	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4400522	20-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	16,415.71	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4400519	20-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,378.59	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4408841	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	95,362.23	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4398242	17-AUG-201	Fully recharged	Schools SLA Emergency Fund	128007	1501	Building Maintenance - Structural - Planned - Centrally Funded	16,275.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4408842	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	922.12	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4400448	20-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,290.72	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4394457	14-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,761.43	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4394477	14-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	74,561.85	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4394358	14-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	84,314.42	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4400523	20-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	27,440.37	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4408374	28-AUG-201	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	6,496.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4394496	14-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	26,105.61	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4394502	14-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,636.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4394421	14-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	78,133.26	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4398230	17-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,383.34	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4398230	17-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	458.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4398230	17-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	305.64	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4398230	17-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	147.76	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4398230	17-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	239.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4398230	17-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,128.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4398230	17-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	136.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4398230	17-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	315.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4394513	14-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	27,064.82	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	4394487	15-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	39,198.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEMCO SERVICE LIMITED	4403448	23-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2504	Equipment Maintenance	1,729.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GENTOO GROUP LIMITED	4400527	20-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	21,380.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE VARDY LTD	4391429	10-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE VARDY LTD	4391427	10-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE VARDY LTD	4391425	10-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	836.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	4377579	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	4377576	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,725.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	4385884	08-AUG-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GIBSON FREAKE EDGE	4388318	09-AUG-201	Adult Care	Section 256 Transfer	303002	0850	Staff Training & Development	4,703.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4386711	08-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	755.73	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4386711	08-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	10.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4386711	08-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	30.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4386493	13-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	88.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4386493	13-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	163.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4386493	13-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	140.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4386493	13-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	40.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4386493	13-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	318.51	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4384189	13-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	45.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4384189	13-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	591.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4384189	13-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	19.92	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4403120	29-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	454.55	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4403120	29-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	90.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4403114	29-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	80.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4403114	29-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	530.86	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4376262	01-AUG-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	140.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4376262	01-AUG-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	27.88	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>	GILBERT BIRDSALL LTD	4376262	01-AUG-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	3,290.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4376262	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	16.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4376262	01-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	8.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4376262	01-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	41.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4376262	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	27.88	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4376262	01-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	188.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4376262	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	376.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4376262	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	791.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4409011	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,584.99	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4409011	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	54.45	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4409011	29-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	1,457.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4409011	29-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	75.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LTD	4409011	29-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	195.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	4394806	14-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,364.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	4394809	14-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,524.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	4394811	14-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,467.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	4375790	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,021.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	4375792	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,105.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	4375794	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	972.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	4375799	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,016.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	4375805	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,600.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLASDON MANUFACTURING LTD	4403716	23-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	634.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLASDON UK LTD	4377985	08-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	545.74	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLASS QUALIFICATIONS AUTHORITY LTD	4400901	29-AUG-201	Children's and Education Services	Construction	012047	2606	Exam Fees	705.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDALE GATEWAY TRUST	4373382	14-AUG-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDALE TAXIS	4379152	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,530.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDINNING BROS	4396334	29-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2019	Diesel	1,683.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDINNING BROS	4396334	29-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2022	Petrol	493.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	4385662	14-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,595.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	4385676	17-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,907.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	4385677	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	726.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	4385678	21-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,236.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	4385680	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	559.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	4385682	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,595.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	4385684	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,716.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	4385686	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,435.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	4385688	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,717.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	4385690	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,717.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	4385692	13-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,535.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	4385661	08-AUG-201	Highways, Roads and Transport	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	4385695	14-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	718.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	4385675	14-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	553.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	4385673	14-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,752.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	4385673	14-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,571.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	4385670	14-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,285.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	4385670	14-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,885.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	4385667	14-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	4385667	14-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,970.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	4385665	14-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,057.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	4385665	14-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,263.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	4382262	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,360.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	4382264	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,021.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	4382266	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,102.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	4382268	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	661.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	4382245	14-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,173.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOOSEHILL PRIVATE NURSERY	4386492	08-AUG-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	977.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GORDONS TAXIS	4384193	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	652.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GORDON WILSON - BLACKSMITH	4386812	08-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	545.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GORDON WILSON - BLACKSMITH	4394376	14-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1,232.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	4334720	01-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,275.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	4334723	01-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	4334727	01-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,590.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	4334741	01-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	5,777.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	4334756	01-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,462.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	4334756	01-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,398.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	4334756	01-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,334.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	4334756	01-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,850.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	4334761	01-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	870.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	4334761	01-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,634.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	4334763	01-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	5,616.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	4334767	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,007.13	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>	GO GATESHEAD LTD	4334769	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,701.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	4375967	13-AUG-201	Highways, Roads and Transport	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	4375817	02-AUG-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	36,375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	4375815	02-AUG-201	Highways, Roads and Transport	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	4375811	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,133.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	4387853	08-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-242.62	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	4387853	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,668.86	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	4387824	08-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-332.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	4387824	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,652.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	4387826	08-AUG-201	Fixed Assets Construction In Progress	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>	GRAEME BARKER LTD	4387826	08-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-50.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE DAY CENTRE	4402242	22-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3361	Day Care	98.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE DAY CENTRE	4402242	22-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	1,154.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE DAY CENTRE	4402242	22-AUG-201	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	1,375.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHAM	4346839	01-AUG-201	Environmental & Regulatory	Public Conveniences Northern	218010	2521	Cleaning Materials	762.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHAM	4385561	28-AUG-201	Environmental & Regulatory	Public Conveniences Northern	218010	2521	Cleaning Materials	762.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHAM	4385561	28-AUG-201	Environmental & Regulatory	Public Conveniences Northern	218010	2521	Cleaning Materials	374.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	4355369	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-59,740.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	4355359	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	17,398.72	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	4355359	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	17,398.72	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	4355359	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	17,398.72	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	4355359	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	17,398.72	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	4385276	07-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2502	Specialist Equipment for service provision	-2,310.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	4400528	22-AUG-201	Environmental & Regulatory	NEAT Team North	217100	2503	Tools	2,505.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	4334816	07-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2502	Specialist Equipment for service provision	2,310.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	4355363	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	59,740.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENS TAXIS	4386509	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	670.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENS TAXIS	4386507	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	897.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	4356581	09-AUG-201	Children's and Education Services	Health & Wellbeing	010011	2639	Professional Services	1,359.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROUNDSMAN	4367121	17-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2500	Equipment	54.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROUNDSMAN	4367121	17-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2500	Equipment	83.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROUNDSMAN	4367121	17-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2500	Equipment	46.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROUNDSMAN	4367121	17-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2500	Equipment	75.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROUNDSMAN	4367121	17-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2500	Equipment	252.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GVA GRIMLEY LTD	4408657	28-AUG-201	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	7,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G AND R TAXIS	4386341	08-AUG-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G AND R TAXIS	4385651	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	948.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	4382267	03-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	777.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	4382269	03-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	2,611.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	4382263	03-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	3,712.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	4394070	14-AUG-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	2,365.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	4377467	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,997.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	4377467	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	7155	Bus Fares	-24.40	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	4375760	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,735.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	4375780	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,385.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	4375776	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,655.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	4375771	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,047.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	4394800	15-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	4394799	15-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	655.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	4394797	15-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,307.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	4394786	15-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,853.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	4393104	13-AUG-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	510.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	4393104	13-AUG-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	607.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	4400685	20-AUG-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	4374380	22-AUG-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	4396269	16-AUG-201	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	2,484.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	4396269	16-AUG-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	3033	Waste Recycling	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	4396269	16-AUG-201	Environmental & Regulatory	South East Bring Recycling Centres	225640	3033	Waste Recycling	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	4396269	16-AUG-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	3033	Waste Recycling	1,105.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	4396269	16-AUG-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	3033	Waste Recycling	768.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	4396269	16-AUG-201	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	632.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	4396269	16-AUG-201	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	1,850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	4396269	16-AUG-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	3033	Waste Recycling	720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	4396266	16-AUG-201	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	2,484.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	4396266	16-AUG-201	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	1,110.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	4396266	16-AUG-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	3033	Waste Recycling	120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	4396266	16-AUG-201	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	632.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	4396266	16-AUG-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	3033	Waste Recycling	1,105.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	4396266	16-AUG-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	3033	Waste Recycling	384.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	4396266	16-AUG-201	Environmental & Regulatory	South East Bring Recycling Centres	225640	3033	Waste Recycling	2,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	4396266	16-AUG-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	3033	Waste Recycling	1,000.00	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>	G O'BRIENS SKIP HIRE	4396094	16-AUG-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	3033	Waste Recycling	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	4403483	22-AUG-201	Environmental & Regulatory	Alnwick Depot - Waste Collection Services	225200	3033	Waste Recycling	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	4403483	22-AUG-201	Environmental & Regulatory	Alnwick Depot - Waste Collection Services	225200	3033	Waste Recycling	50.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	4400888	21-AUG-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	3033	Waste Recycling	3,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G.M. CRAIG (BUILDING CONTRACTORS) LIMITED	4376283	02-AUG-201	Highways, Roads and Transport	Parking Operational	207400	1506	Repair and Maintenance	805.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S CASH SERVICES UK LIMITED	4404054	23-AUG-201	Highways, Roads and Transport	Fully recharged	125013	2627	Security Services	472.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S CASH SERVICES UK LIMITED	4404054	23-AUG-201	Children's and Education Services	Administration - Ashington DO	016501	2505	Equipment Rental	212.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S CASH SERVICES UK LIMITED	4404054	23-AUG-201	Corporate and Democratic Core	Corporate & Democratic Core	130010	2649	Bank Charges	212.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S CASH SERVICES UK LIMITED	4404054	23-AUG-201	Children's and Education Services	Administration - Cramlington DO	016506	2505	Equipment Rental	212.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HIRE	4375972	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,316.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HIRE	4375975	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,276.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAMILTON COACHES	4375978	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,640.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANCOCK TOOLS LIMITED	4367509	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,046.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANCOCK TOOLS LIMITED	4367510	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,046.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	4386858	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,351.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	4386858	08-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-395.60	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	4394918	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,882.77	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	4394918	15-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-443.89	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	4353705	02-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-336.60	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	4353705	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,702.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	4415351	31-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-185.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	4415351	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,040.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	4394943	15-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-160.40	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	4394943	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,764.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	4402909	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,365.93	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	4402909	21-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-124.18	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	4402912	23-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-105.99	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	4402912	23-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,165.85	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	4415251	31-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-361.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	4415251	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,971.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	4377562	01-AUG-201	Highways, Roads and Transport	Rechargeable Construction - West	200440	2532	Highways Materials	66.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	4377562	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	323.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	4377562	01-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	201.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	4374769	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	296.48	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	4374769	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	363.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	4374769	02-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	64.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	4384812	13-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,931.69	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HATTON TRAFFIC MANAGEMENT LTD	4376768	01-AUG-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HATTON TRAFFIC MANAGEMENT LTD	4394001	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	35,176.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HATTON TRAFFIC MANAGEMENT LTD	4378118	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,255.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HATTON TRAFFIC MANAGEMENT LTD	4396359	29-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,072.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HATTON TRAFFIC MANAGEMENT LTD	4396364	29-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,072.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HATTON TRAFFIC MANAGEMENT LTD	4410245	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,580.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HATTON TRAFFIC MANAGEMENT LTD	4410281	29-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	790.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HATTON TRAFFIC MANAGEMENT LTD	4410242	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	609.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HATTON TRAFFIC MANAGEMENT LTD	4396390	29-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HATTON TRAFFIC MANAGEMENT LTD	4410225	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	530.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HATTON TRAFFIC MANAGEMENT LTD	4396363	29-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	2,046.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HATTON TRAFFIC MANAGEMENT LTD	4396391	29-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	744.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HATTON TRAFFIC MANAGEMENT LTD	4393497	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,955.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYDON CONSTRUCTION	4382443	03-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,968.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	4408714	28-AUG-201	Trading	CPS IFM Energy Management	128024	2639	Professional Services	993.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	4408696	28-AUG-201	Trading	CPS IFM Energy Management	128024	2639	Professional Services	1,103.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	4408689	28-AUG-201	Trading	CPS IFM Energy Management	128024	2639	Professional Services	1,103.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	4408677	29-AUG-201	Trading	CPS IFM Energy Management	128024	2639	Professional Services	1,103.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	4408664	28-AUG-201	Trading	CPS IFM Energy Management	128024	2639	Professional Services	662.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	4408774	28-AUG-201	Trading	CPS IFM Energy Management	128024	2639	Professional Services	1,103.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	4408763	28-AUG-201	Trading	CPS Business and Change	128021	2639	Professional Services	542.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	4408759	28-AUG-201	Trading	CPS Business and Change	128021	2639	Professional Services	505.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	4408772	28-AUG-201	Trading	CPS IFM Energy Management	128024	2639	Professional Services	1,048.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HBP MONPELLIER LIMITED	4394692	14-AUG-201	Culture & Related Services	County Tourist Information	250100	2702	Computer hardware	3,444.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HBP MONPELLIER LIMITED	4394697	14-AUG-201	Culture & Related Services	County Tourist Information	250100	2702	Computer hardware	706.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HBP MONPELLIER LIMITED	4387901	09-AUG-201	Culture & Related Services	County Tourist Information	250100	2702	Computer hardware	1,026.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADSTRONG PRODUCTIONS T/A HEADWAY	4385270	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	636.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADSTRONG PRODUCTIONS T/A HEADWAY	4385270	13-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3352	Other Independent Care	212.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	4373334	14-AUG-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	090009	3361	Day Care	4,274.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	4393330	13-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	562.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	4393335	13-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,985.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	4393341	13-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	748.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	4393337	13-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,209.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	4393346	13-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	958.65	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>	HEIGHLEYGATE GARDEN CENTRE	4365617	17-AUG-201	Environmental & Regulatory	NEAT Team North	217100	1506	747.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4376290	01-AUG-201	Adult Care	Older MH South - PSMB1	306411	7211	-25.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4376290	01-AUG-201	Adult Care	Older MH South - PSMB1	306411	3361	616.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4376290	01-AUG-201	Adult Care	Older MH South - PSMB1	306411	7203	-20.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4376291	01-AUG-201	Adult Care	Older MH South - PSMB1	306411	3361	600.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4376291	01-AUG-201	Adult Care	Older MH South - PSMB1	306411	7211	-35.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4376291	01-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	59.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4376291	01-AUG-201	Adult Care	Older MH South - PSMB1	306411	7203	-28.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4385565	08-AUG-201	Adult Care	Older MH South - PSMB1	306411	3361	616.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4385565	08-AUG-201	Adult Care	Older MH South - PSMB1	306411	7211	-25.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4385565	08-AUG-201	Adult Care	Older MH South - PSMB1	306411	7203	-14.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4385566	08-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	59.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4385566	08-AUG-201	Adult Care	Older MH South - PSMB1	306411	7203	-24.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4385566	08-AUG-201	Adult Care	Older MH South - PSMB1	306411	3361	512.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4385566	08-AUG-201	Adult Care	Older MH South - PSMB1	306411	7211	-30.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4396247	16-AUG-201	Adult Care	Older MH South - PSMB1	306411	7203	-16.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4396247	16-AUG-201	Adult Care	Older MH South - PSMB1	306411	3361	616.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4396247	16-AUG-201	Adult Care	Older MH South - PSMB1	306411	7211	-25.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4403662	23-AUG-201	Adult Care	Older MH South - PSMB1	306411	3361	616.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4403662	23-AUG-201	Adult Care	Older MH South - PSMB1	306411	7203	-14.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4403662	23-AUG-201	Adult Care	Older MH South - PSMB1	306411	7211	-25.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4403686	23-AUG-201	Adult Care	Older MH South - PSMB1	306411	7211	-27.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4403686	23-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	59.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4403686	23-AUG-201	Adult Care	Older MH South - PSMB1	306411	7203	-22.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4403686	23-AUG-201	Adult Care	Older MH South - PSMB1	306411	3361	512.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4409416	29-AUG-201	Adult Care	Older MH South - PSMB1	306411	3361	616.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4409416	29-AUG-201	Adult Care	Older MH South - PSMB1	306411	7211	-30.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4409416	29-AUG-201	Adult Care	Older MH South - PSMB1	306411	7203	-18.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4409419	29-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	59.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4409419	29-AUG-201	Adult Care	Older MH South - PSMB1	306411	3361	512.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4409419	29-AUG-201	Adult Care	Older MH South - PSMB1	306411	7203	-24.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	4409419	29-AUG-201	Adult Care	Older MH South - PSMB1	306411	7211	-30.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4409426	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	5,849.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4409426	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	4,601.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4382607	06-AUG-201	Adult Care	LD North - LN1A1	306152	3360	9,552.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4392477	13-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	5,523.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4392476	13-AUG-201	Adult Care	LD South - LS1B1	306153	3360	7,084.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4409186	29-AUG-201	Adult Care	LD West - LW1H1	306154	3360	4,129.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4376293	01-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	4,046.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4376298	01-AUG-201	Adult Care	LD South - LS1B1	306153	3360	1,960.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4376319	01-AUG-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	583.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4376329	01-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	328.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4376329	01-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	7,919.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4376333	01-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	226.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4376333	01-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	679.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4376333	01-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	12,785.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4376343	01-AUG-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	1,042.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4376344	01-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	3,717.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4376725	01-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	2,921.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4376731	01-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	865.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4376731	01-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	1,035.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4376731	01-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	22,968.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4376735	01-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	5,783.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4376735	01-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	68.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4376737	01-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	4,079.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4376737	01-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	233.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4376744	01-AUG-201	Adult Care	Older MH West - PWMH1	306414	3360	2,844.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4376747	01-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	88.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4376747	01-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	11,685.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4386801	08-AUG-201	Children's and Education Services	FACT Teams Disability	015006	3360	1,335.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4384221	06-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	4,128.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4384245	06-AUG-201	Adult Care	LD South - LS1B1	306153	3360	1,743.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4384287	06-AUG-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	583.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4384294	06-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	328.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4384294	06-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	8,445.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4384297	06-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	13,835.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4384297	06-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	226.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4384297	06-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	679.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4384314	06-AUG-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	905.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4384316	06-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	3,870.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4384327	06-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	3,095.39	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4407757	24-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	88.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4407757	24-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	11,748.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4407758	24-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	233.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4407758	24-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,774.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4407759	24-AUG-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,666.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4410129	29-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,120.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4410179	29-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,653.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4410198	29-AUG-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	822.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4410204	29-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	328.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4410204	29-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	7,381.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4410227	29-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	226.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4410227	29-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	14,527.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4410227	29-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	679.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4410229	29-AUG-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	943.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4410230	29-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	3,938.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4410234	29-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,188.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4410237	29-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	114.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4410237	29-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	865.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4410237	29-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	23,502.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4410240	29-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	6,043.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4410240	29-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	68.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4410241	29-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,024.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4410243	29-AUG-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,621.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4410246	29-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	88.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	4410246	29-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	11,841.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON SITE SERVICES LIMITED	4400306	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,795.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEPSCOTT WATER SYSTEMS LTD	4409528	29-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	2900	Other Sundry Expenditure	3,020.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HETHERINGTONS COACHES	4382315	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,374.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HETHERINGTONS COACHES	4382318	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,278.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HETHERINGTONS COACHES	4382313	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	958.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	4376790	01-AUG-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	680.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	4392631	13-AUG-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	708.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	4392630	13-AUG-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	1,275.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	4394671	14-AUG-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	548.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	4403008	21-AUG-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	774.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	4408151	24-AUG-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	1,275.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM HOLIDAY CLUB	4388386	09-AUG-201	Planning and Development	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>	HEXHAM YOUTH INITIATIVE	4394478	14-AUG-201	Childrens and Education Services	Youth Service West Area Team	011044	2603	School Trips and Educational Visits	4,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHWAY TAXIS J TURNBULL	4383799	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	753.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMCTS	4393226	13-AUG-201	Central Services to the Public	Council Tax	126032	2649	Bank Charges	1,840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMCTS	4414540	31-AUG-201	Central Services to the Public	Council Tax	126032	2649	Bank Charges	920.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMCTS	4403552	22-AUG-201	Central Services to the Public	Council Tax	126032	2649	Bank Charges	920.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	4403422	23-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	130.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	4403422	23-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	4403422	23-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	4403422	23-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	4403422	23-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	26.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	4403422	23-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	4403422	23-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	2,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	4403422	23-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	4403422	23-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	50.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	4403422	23-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	4403422	23-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	4403422	23-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	64.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	4403422	23-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	220.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	4403422	23-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	4408240	24-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	4408240	24-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	4408240	24-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	4408240	24-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	95.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	4408240	24-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	60.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	4408240	24-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	10.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLSTA OFFICE LTD	4365700	17-AUG-201	Fire Services	West Hartford Fire Station	029164	2510	Loose Furniture	2,150.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLY ISLAND OF LINDISFARNE COMMUNITY DEVELOPMENT TRUST	4385799	08-AUG-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	11,011.13	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLY TRINITY CHURCH WIDDRINGTON	4391851	10-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMESWAPPER	4384236	06-AUG-201	Housing	Homefinders	246090	2645	Hired Services	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	4374657	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,100.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	4374657	22-AUG-201	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8433	CIP - land and Buildings	4,100.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	4374657	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,100.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	4374657	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,100.00	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>	HOWARD SNAITH	4378311	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,917.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4378312	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,150.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4378315	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,678.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4378317	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,077.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4378320	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,364.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4378322	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,573.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4378324	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,507.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4378325	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,973.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4378328	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,732.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4378329	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	639.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4378330	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	603.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4378331	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,725.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4378338	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,373.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4378341	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,637.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4378344	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	898.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4378350	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	958.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4378352	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,173.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4378355	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,408.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4378359	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,328.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4378369	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,000.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4378371	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	632.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4378375	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,114.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4378377	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,460.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4379127	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	671.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4379139	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,402.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4379141	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	655.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4379145	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	724.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4379147	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,645.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4379154	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,535.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4379155	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	550.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4379156	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,177.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4384802	07-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,993.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4384802	07-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	672.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4384804	07-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	519.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4384809	07-AUG-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	825.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4386712	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	5,262.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4386712	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-3,387.40	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	4386712	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	9,381.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUBBWAY PLANT AND TOOL HIRE	4403869	29-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	1,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUNTERS TAXIS	4385852	22-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	503.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUNTERS TAXIS	4385853	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	703.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUNTERS TAXIS HORSLEY	4378018	01-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,216.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUTCHINSON ENVIRONMENTAL SOLUTIONS LTD	4376930	01-AUG-201	Housing	Travellers' Sites	246550	1506	Repair and Maintenance	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	4375611	01-AUG-201	Court Services	Couroners	117001	2623	Body Conveyancing	1,071.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H2O CHEMICALS	4395392	15-AUG-201	Children's and Education Services	E2E Programme	012034	1501	Building Maintenance - Structural - Planned - Centrally Funded	-2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H2O CHEMICALS	4395391	15-AUG-201	Children's and Education Services	E2E Programme	012034	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IHIE	4403663	23-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	0850	Staff Training & Development	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IKEN BUSINESS LIMITED	4403995	23-AUG-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	6,240.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMAGE VISUAL COMMUNICATIONS	4365797	16-AUG-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	1,525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	4391419	09-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	522.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	4391419	09-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	12.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	4391421	10-AUG-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	2561	Protective Clothing	10.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	4391421	10-AUG-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2561	Protective Clothing	20.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	4391421	10-AUG-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	2561	Protective Clothing	72.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	4391421	10-AUG-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2561	Protective Clothing	124.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	4391421	10-AUG-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	2561	Protective Clothing	104.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	4391421	10-AUG-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	2561	Protective Clothing	62.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	4391421	10-AUG-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	2561	Protective Clothing	41.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	4391421	10-AUG-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	2561	Protective Clothing	10.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	4391421	10-AUG-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2561	Protective Clothing	124.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	4391421	10-AUG-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2561	Protective Clothing	20.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	4391421	10-AUG-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2561	Protective Clothing	41.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	4400352	20-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	330.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	4400352	20-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	41.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	4400352	20-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	94.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	4400352	20-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	92.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	4400352	20-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	34.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INCLUSION NORTH CIC	4391985	13-AUG-201	Adult Care	Learning Disability Fund	306100	2797	General/Magazine Subscriptions	12,614.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ING LEASE (UK) LIMITED	4408778	28-AUG-201	Trading	Hexham Priory School - Cleaning	277018	1508	Machine Maintenance Service	812.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL FACILITIES-FIRE	4379194	28-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	90.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL FACILITIES-FIRE	4379194	28-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	19.46	Asset



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL FACILITIES-FIRE	4379194	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	262.65	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL FACILITIES-FIRE	4379194	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	352.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL FACILITIES-FIRE	4379194	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	66.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	4353583	Children's and Education Services	ICT Curriculum SLA	010245	2500	Equipment	1,836.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	4353583	Children's and Education Services	ICT Curriculum SLA	010245	2500	Equipment	149.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	4356065	Children's and Education Services	ICT Curriculum SLA	010245	2500	Equipment	149.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	4356065	Children's and Education Services	ICT Curriculum SLA	010245	2500	Equipment	149.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	4356065	Children's and Education Services	ICT Curriculum SLA	010245	2500	Equipment	130.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	4356065	Children's and Education Services	ICT Curriculum SLA	010245	2500	Equipment	159.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	4356065	Children's and Education Services	ICT Curriculum SLA	010245	2500	Equipment	161.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	4356065	Children's and Education Services	ICT Curriculum SLA	010245	2500	Equipment	27,846.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	4356065	Children's and Education Services	ICT Curriculum SLA	010245	2500	Equipment	722.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	4356643	Children's and Education Services	ICT Curriculum SLA	010245	2500	Equipment	850.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	4356950	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	540.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	4373466	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	4373466	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	17.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	4373456	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSTARMAC LTD	4357496	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	495.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSTARMAC LTD	4357496	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	834.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSTARMAC LTD	4368145	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	990.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSTARMAC LTD	4375044	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	990.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSTARMAC LTD	4375044	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	417.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IPSOS MORI	4364454	Corporate and Democratic Core	Policy & Research Projects	100003	2639	Professional Services	9,347.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IRB TAXIS	4385495	Highways, Roads and Transport	SEN Transp	204190	2095	Pupils - Travel	927.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ISABELLA COMMUNITY ASSOCIATION LIMITED	4396472	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,444.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ITSA LIMITED	4392645	Environmental & Regulatory	Public Protection Technical	232500	2790	Subscriptions	818.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IT PROFESSIONAL SERVICES LTD	4316787	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	17,678.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IVOR JONES (ALNWKICK) LIMITED	4398373	Planning and Development	Section 106 Agreements - South East	990191	8441	Section 106 Expenditure	2,151.48	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACKSON COULSON PARTNERSHIP	4400518	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,010.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACK AND JILL PRE-SCHOOL	4373401	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	547.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACOBS ENGINEERING LTD	4394348	Planning and Development	Strategic & Urban Development Management	240010	7113	Planning Application Fees	1,170.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACOB CONROY AND SON LIMITED	4403234	Court Services	Coroners	117001	2623	Body Conveyancing	834.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACOB CONROY AND SON LIMITED	4395542	Court Services	Coroners	117001	2623	Body Conveyancing	1,020.00	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	4375497	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,950.00	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	4375495	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,565.85	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	4375490	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,485.90	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	4375488	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,773.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	4357920	Children's and Education Services	Construction	012047	2524	Materials for resale	793.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	4357924	Children's and Education Services	Construction	012047	2524	Materials for resale	1,660.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	4357925	Children's and Education Services	Construction	012047	2524	Materials for resale	902.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	4394560	Children's and Education Services	Construction	012047	2524	Materials for resale	646.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JIGSAW THERAPY SERVICE	4368176	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	5,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JIGSAW THERAPY SERVICE	4399901	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	5,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	4400549	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	509.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	4385175	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	873.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSONS OF MICKLEY	4376006	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,358.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSONS OF MICKLEY	4376001	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,580.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSON CONTROLS LTD	4377004	Children's and Education Services	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,225.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PRESS PLC	4366906	Children's and Education Services	Central Services	012033	2740	Advertising / Publicity	1,000.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PRESS PLC	4366930	Children's and Education Services	Central Services	012033	2740	Advertising / Publicity	998.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PRESS PLC	4366904	Children's and Education Services	Central Services	012033	2740	Advertising / Publicity	998.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PRESS PLC	4366902	Children's and Education Services	Central Services	012033	2740	Advertising / Publicity	998.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PRESS PLC	4393510	Children's and Education Services	Adoption Team	017012	2740	Advertising / Publicity	1,289.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PRESS PLC	4395746	Fully recharged	Communications	107001	2740	Advertising / Publicity	1,995.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	4385455	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	562.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	4393342	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	508.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	4372423	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	197.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	4372423	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	6.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	4372423	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	13.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	4372423	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	839.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	4372423	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	16.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	4372423	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	1.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	4372423	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	585.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	4372423	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	52.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	4372423	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	3.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	4372423	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	798.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	4372423	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	20.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	4365024	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	442.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	4365024	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	557.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	4403407	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1,110.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	4403408	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	195.00	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>	JOHNSTON SWEEPERS LTD	4403408	29-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	399.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	4403408	29-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	27.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	4403408	29-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	11.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	4403408	29-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	2,135.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	4403408	29-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	37.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN GRENFELL AND SON	4375622	01-AUG-201	Court Services	Coroners	117001	2623	Body Conveyancing	513.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4384411	29-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	-2,668.14	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4349230	09-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,234.14	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4349230	09-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	199.38	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4349235	09-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,275.96	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4349236	09-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,370.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4349238	09-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,458.24	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4349238	09-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	492.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4349238	09-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	457.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4349234	09-AUG-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	862.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4349237	09-AUG-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	2,006.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4357030	14-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,735.16	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4366712	21-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	5,148.48	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4366712	21-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	8,816.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4366712	21-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,279.74	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4368976	23-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	7,102.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4384359	29-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	8,008.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4384363	29-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	2,896.02	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4384363	29-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	3,463.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4384367	29-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	492.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4384367	29-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	457.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4384370	29-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	2,668.14	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4392451	30-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	366.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4392451	30-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	394.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN NIXON LTD	4394018	29-AUG-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	537.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN NIXON LTD	4394018	29-AUG-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	537.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN NIXON LTD	4394018	29-AUG-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	358.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN NIXON LTD	4394018	29-AUG-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	105.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN NIXON LTD	4391512	29-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,188.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN NIXON LTD	4394022	29-AUG-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN NIXON LTD	4391513	29-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,188.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN NIXON LTD	4391496	29-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,134.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN NIXON LTD	4391495	29-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	864.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN NIXON LTD	4394041	29-AUG-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	946.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN NIXON LTD	4378164	02-AUG-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	513.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN NIXON LTD	4378164	02-AUG-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	513.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN NIXON LTD	4378164	02-AUG-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	100.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN NIXON LTD	4378164	02-AUG-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	342.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JONATHAN MYALL MUSIC	4368995	23-AUG-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2524	Materials for resale	1,912.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUBILEE INSTITUTE	4394341	14-AUG-201	Adult Care	Pottergate Centre (Alnwick)	300052	1551	Casual hire of facilities	570.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	4379240	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,084.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	4393478	14-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,591.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	4393479	14-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	639.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LTD	4400499	20-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,344.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LTD	4400499	20-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	92.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B TURNBULL	4376227	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,102.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B TURNBULL	4376229	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	688.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B TURNBULL	4376232	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,058.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B TURNBULL	4376228	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,222.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J H HENDERSON AND SONS LTD	4375997	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,207.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J H HENDERSON AND SONS LTD	4375999	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	872.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J M JACKSON	4394101	14-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	Highways Materials	686.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J PATTEN FORESTRY AND FENCING	4392624	31-AUG-201	Culture & Related Services	Druridge	203230	1700	Grounds Maintenance	1,140.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J PATTEN FORESTRY AND FENCING	4413947	31-AUG-201	Culture & Related Services	Druridge	203230	1700	Grounds Maintenance	4,242.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J P WESTALL LTD	4410480	29-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	2,929.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R ROBB	4400723	20-AUG-201	Environmental & Regulatory	Public Conveniences Western	218030	1506	Repair and Maintenance	645.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R SCOTT AND SON	4376010	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,015.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	4383928	06-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	892.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J.T PRIVATE HIRE	4384180	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,033.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	4357916	15-AUG-201	Fully recharged	Council Depot Northumberland Road Berwick - Running Costs	294955	2702	Computer hardware	995.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	4357921	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,440.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	4357921	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,305.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	4357926	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,984.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	4357926	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	580.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	4357926	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,160.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	4357927	15-AUG-201	Children's and Education Services	School Broadband SLA	010251	2702	Computer hardware	2,950.00	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>	KBR I T AND NETWORKING SOLUTIONS	4357930	15-AUG-201	Childrens and Education Services	School Broadband SLA	010251	2702	Computer hardware	2,995.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	4373347	24-AUG-201	Childrens and Education Services	School Broadband SLA	010251	2702	Computer hardware	8,466.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	4373346	29-AUG-201	Culture & Related Services	Wylam County Library	252310	2702	Computer hardware	1,283.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEITH PATTINSON LIMITED	4368962	02-AUG-201	Housing	Vulnerable People	246200	3251	Other Contributions	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELICOMP	4374184	10-AUG-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	23.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	269.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	47.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	53.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	47.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	44.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	2.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	2.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	53.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	23.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	53.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	107.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	29.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	89.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	8.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	28.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	89.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	5.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	5.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	19.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	68.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	68.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	31.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	367.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	134.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	9.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	10.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	5.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	266.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	63.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	95.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	5.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	7.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	2.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	4375066	17-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2561	Protective Clothing	53.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENMOR PSYCHOLOGICAL CONSULTANCY LIMITED	4415866	31-AUG-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	1,809.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	4385660	08-AUG-201	Adult Care	Bedlington Day Centre	300100	2060	Vehicle hire	724.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	4376019	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,853.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	4376038	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	922.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	4376041	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	869.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	4376020	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	915.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	4376037	08-AUG-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	898.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEY ENTERPRISES (1983) LTD	4383918	06-AUG-201	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	408.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEY ENTERPRISES (1983) LTD	4383918	06-AUG-201	Adult Care	WAMH West - MW1H1	306305	3361	Day Care	272.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEY TRAFFIC SYSTEMS	4379143	02-AUG-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	780.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIER NORTH EAST	4382107	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	159,656.88	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	4368092	17-AUG-201	Environmental & Regulatory	Pest Control	232250	2500	Equipment	547.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	4368092	17-AUG-201	Environmental & Regulatory	Pest Control	232250	2500	Equipment	61.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	4368092	17-AUG-201	Environmental & Regulatory	Pest Control	232250	2500	Equipment	26.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	4368092	17-AUG-201	Environmental & Regulatory	Pest Control	232250	2500	Equipment	31.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	4368092	17-AUG-201	Environmental & Regulatory	Pest Control	232250	2500	Equipment	341.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	4368092	17-AUG-201	Environmental & Regulatory	Pest Control	232250	2500	Equipment	120.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	4368092	17-AUG-201	Environmental & Regulatory	Pest Control	232250	2500	Equipment	116.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	4368092	17-AUG-201	Environmental & Regulatory	Pest Control	232250	2500	Equipment	219.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	4368092	17-AUG-201	Environmental & Regulatory	Pest Control	232250	2500	Equipment	9.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	4368092	17-AUG-201	Environmental & Regulatory	Pest Control	232250	2500	Equipment	164.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	4368092	17-AUG-201	Environmental & Regulatory	Pest Control	232250	2500	Equipment	10.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	4368092	17-AUG-201	Environmental & Regulatory	Pest Control	232250	2500	Equipment	20.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	4368092	17-AUG-201	Environmental & Regulatory	Pest Control	232250	2500	Equipment	70.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILN HILL PRE SCHOOL	4396569	16-AUG-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	547.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGSBRIDGE PSYCHOLOGY LIMITED	4368351	02-AUG-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	1,079.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGSTON MINIBUS SERVICES	4378001	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,623.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGSWOOD LEARNING AND LEISURE GROUP LTD	4378389	02-AUG-201	Environmental & Regulatory	NEAT Team West	217300	1551	Casual hire of facilities	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS CHAMBERS	4395717	15-AUG-201	Planning and Development	Strategic & Urban Development Management	240010	2647	Legal Advice - External	2,375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS CHAMBERS	4395716	15-AUG-201	Planning and Development	Strategic & Urban Development Management	240010	2647	Legal Advice - External	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	4387842	08-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-199.53	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>	KJS ACCESS SOLUTIONS	4387842	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,194.83	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	4415264	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,188.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	4415264	31-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-108.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	4375840	17-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-149.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	4375840	17-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,644.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	4415261	31-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-125.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	4415261	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,380.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	4415307	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,252.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	4415307	31-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-113.90	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	4394959	24-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,112.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	4394959	24-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-192.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS	4382301	03-AUG-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	661.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS	4383848	06-AUG-201	Children's and Education Services	Alnwick FACT	016018	4102	Client Transport	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS	4378120	10-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,116.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS	4378081	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,744.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS	4378087	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,207.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS	4378101	10-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,604.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS	4378116	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	885.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	K K KABS	4377549	01-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,428.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	K PEGG BUILDING & ROOFING	4387820	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,928.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	K PEGG BUILDING & ROOFING	4387820	08-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-175.30	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	K PEGG BUILDING & ROOFING	4415331	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,514.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	K PEGG BUILDING & ROOFING	4415331	31-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-683.10	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LABC NORTHERN	4376295	24-AUG-201	Environmental & Regulatory	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>	LANDBASED TRAINING LTD	4376299	24-AUG-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	2,210.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANGLEY TAXIS	4376048	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	798.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANGLEY TAXIS	4376047	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	864.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANGLEY TAXIS	4376046	02-AUG-201	Highways, Roads and Transport	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>	LA TAXIS LIMITED	4384890	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,215.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEADER GROUP UK LTD	4375192	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	833.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	4398377	20-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	1,194.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	4398378	20-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,609.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	4398366	20-AUG-201	Adult 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	4398364	20-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	768.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	4398356	20-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,453.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	4398355	20-AUG-201	Adult 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	4398376	20-AUG-201	Adult 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	4409440	29-AUG-201	Adult 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>	LEWIS CARS	4384801	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	862.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEX AUTOLEASE LTD	4404007	31-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	732.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIBERATA UK LIMITED	4395983	24-AUG-201	Housing	Benefits Assessment	126052	2639	Professional Services	30,906.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIBERTY SERVICES	4396407	23-AUG-201	Highways, Roads and Transport	Parking Administration	207300	2580	Printing & Stationery	725.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFESTYLES - CARE & SUPPORT LTD	4379225	03-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,906.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFESTYLES - CARE & SUPPORT LTD	4404208	24-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	2,933.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFESTYLES - CARE & SUPPORT LTD	4404208	24-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	2,933.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFESTYLES - CARE & SUPPORT LTD	4404209	24-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,241.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFESTYLES - CARE & SUPPORT LTD	4404209	24-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	3,241.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFESTYLES - CARE & SUPPORT LTD	4407924	24-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,241.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFESTYLES - CARE & SUPPORT LTD	4407924	24-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	3,241.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINKAGE COMMUNITY TRUST	4392571	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	456.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINKAGE COMMUNITY TRUST	4392571	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	720.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINK LOCKERS	4394789	24-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,421.42	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS FUN CLUB AND NURSERY	4384564	06-AUG-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	642.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE TINKLERS NURSERY LTD	4377959	01-AUG-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	1,185.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE TINKLERS NURSERY LTD	4377974	01-AUG-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	711.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS BRITISH TESTING PLC	4410293	29-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD EDUCATION ASSOCIATES LIMITED	4368814	17-AUG-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD EDUCATION ASSOCIATES LIMITED	4368813	17-AUG-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCAL GOVERNMENT EMPLOYERS	4355765	07-AUG-201	Fully recharged	Pensions Management	125080	0850	Staff Training & Development	950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCKERS AND BENCHES LIMITED	4408058	24-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,419.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCKWISE LIMITED	4394909	22-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-67.80	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCKWISE LIMITED	4394909	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	745.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOMBARD VEHICLE MANAGEMENT LTD	4404105	23-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	654.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOMBARD VEHICLE MANAGEMENT LTD	4404117	23-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	1,853.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOMBARD VEHICLE MANAGEMENT LTD	4404109	23-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,778.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOMBARD VEHICLE MANAGEMENT LTD	4404110	23-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,866.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOMBARD VEHICLE MANAGEMENT LTD	4404111	23-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,122.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOMBARD VEHICLE MANAGEMENT LTD	4404112	23-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,978.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOMBARD VEHICLE MANAGEMENT LTD	4404113	23-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	8,613.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOMBARD VEHICLE MANAGEMENT LTD	4404114	23-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	5,261.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOMBARD VEHICLE MANAGEMENT LTD	4404028	23-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	735.00	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>	LOMBARD VEHICLE MANAGEMENT LTD	4404119	23-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	427.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOMBARD VEHICLE MANAGEMENT LTD	4404119	23-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	427.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOMBARD VEHICLE MANAGEMENT LTD	4413809	30-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	1,158.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOMBARD VEHICLE MANAGEMENT LTD	4413807	30-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	583.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGHIRST HALL	4399939	20-AUG-201	Childrens and Education Services	Youth Service Mid Area Team	011042	2603	School Trips and Educational Visits	533.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	4376049	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,415.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	4376050	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,938.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOWICK UNITED FC	4357975	09-AUG-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LRQA LTD	4393213	17-AUG-201	Trading	CPS IFM Facilities Management	128025	2688	Quality Assurance	4,770.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LRQA LTD	4383872	23-AUG-201	Trading	CPS IFM Facilities Management	128025	2688	Quality Assurance	795.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	4384083	06-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	498.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	4384083	06-AUG-201	Adult Care	Older PDI Central - PCLB1	306402	3360	Homecare	302.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	4394168	14-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	498.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	4394168	14-AUG-201	Adult Care	Older PDI Central - PCLB1	306402	3360	Homecare	306.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	4400531	20-AUG-201	Adult Care	Older PDI Central - PCLB1	306402	3360	Homecare	293.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	4400531	20-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	498.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	4410580	30-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	498.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	4410580	30-AUG-201	Adult Care	Older PDI Central - PCLB1	306402	3360	Homecare	339.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	4413810	31-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	498.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	4413810	31-AUG-201	Adult Care	Older PDI Central - PCLB1	306402	3360	Homecare	461.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUCY LIGHTING LTD	4344702	02-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	426.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUCY LIGHTING LTD	4344702	02-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	162.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	4388266	09-AUG-201	Adult Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-602.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	4388266	09-AUG-201	Adult Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-479.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	4388266	09-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	16,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND V T HILLARY	4383845	06-AUG-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	2060	Vehicle hire	220.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND V T HILLARY	4383845	06-AUG-201	Adult Care	Tynedale Centre (Hexham)	300053	2060	Vehicle hire	1,855.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4392640	13-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	70.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4392640	13-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	48.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4392640	13-AUG-201	Fixed Assets Construction In Progress	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>	L J BLEWITT & CO. LIMITED	4384493	06-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,780.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4384490	06-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,128.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4384491	06-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,889.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4384496	06-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,792.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4384499	06-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4385184	07-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,787.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4396309	16-AUG-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	914.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4396309	16-AUG-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4396309	16-AUG-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	1,890.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4376302	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	604.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4376302	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	14.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4376302	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4376302	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4376302	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	43.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4376302	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	217.53	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4392400	13-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	14.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4392400	13-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	942.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4392401	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	72.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4392401	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	918.46	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4403110	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	385.96	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4403110	22-AUG-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	385.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4403110	22-AUG-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	170.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4403110	22-AUG-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	29.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4403110	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	29.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4403110	22-AUG-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	14.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4409257	30-AUG-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	14.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4409257	30-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	116.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4409257	30-AUG-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	192.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4409257	30-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	532.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4409257	30-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	43.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4403241	22-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	14.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L J BLEWITT & CO. LIMITED	4403241	22-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	942.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MABEY HIRE LIMITED	4409013	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,293.15	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MABEY HIRE LIMITED	4409013	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	301.14	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MABEY HIRE LIMITED	4409013	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,306.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MABEY HIRE LIMITED	4376264	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	291.45	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MABEY HIRE LIMITED	4376264	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,264.37	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MABEY HIRE LIMITED	4376264	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,251.31	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MABEY HIRE LIMITED	4407848	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,594.29	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MABEY HIRE LIMITED	4407848	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,306.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACDONALD LINDEN HALL	4393453	14-AUG-201	Fire Services	Wildfire	029172	0850	Staff Training & Development	8,609.71	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	4385580	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,077.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	4385573	07-AUG-201	Highways, Roads and Transport	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	4385571	29-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	823.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	4385571	29-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	411.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	4385577	22-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	4385576	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,384.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	4385575	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	4385579	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	585.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	4385578	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	697.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN WRIGHT ASSOCIATES LIMITED	4398362	29-AUG-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	3,817.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAYRISE LTD	4353716	20-AUG-201	Highways, Roads and Transport	Area office - South East	200120	2702	Computer hardware	7,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAYRISE LTD	4374197	22-AUG-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	10,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAYRISE LTD	4374197	22-AUG-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	3,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAYRISE LTD	4374197	22-AUG-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	2,158.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAYRISE LTD	4374197	22-AUG-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	5,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAYRISE LTD	4374197	22-AUG-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	15,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAYRISE LTD	4374197	22-AUG-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	15,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAYRISE LTD	4374197	22-AUG-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAYRISE LTD	4374197	22-AUG-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	3,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MCSQUARED CONSULT LTD	4386511	08-AUG-201	Highways, Roads and Transport	Local Growth Team	202300	2900	Other Sundry Expenditure	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEL'S TAXIS	4377750	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	4388270	09-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	684.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	4400504	20-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	17,736.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	4400505	20-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,506.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	4400506	20-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,609.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	4409443	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,080.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	4394016	14-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	3,675.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	4394019	14-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,814.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	4394038	14-AUG-201	Adult 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	4394042	14-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	658.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	4394046	14-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,368.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	4394050	14-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,260.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	4394055	14-AUG-201	Adult 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	4394063	14-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,311.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	4394065	14-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,311.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	4394066	14-AUG-201	Adult 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	4394072	14-AUG-201	Adult 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	4394076	14-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	4,997.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	4394079	14-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	711.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	4394082	14-AUG-201	Adult 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	4394088	14-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	4,340.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	4394091	14-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	3,128.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	4394108	14-AUG-201	Adult 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	4394111	14-AUG-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	1,937.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	4394116	14-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	680.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	4394120	14-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	1,258.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	4400500	20-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	2,953.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	4400500	20-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,701.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	4400501	20-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	2,635.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	4404662	24-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	4,915.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH MATTERS	4409445	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,511.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH MATTERS	4409177	29-AUG-201	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	1,841.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH MATTERS	4409177	29-AUG-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	2,894.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MERCER LIMITED	4414372	31-AUG-201	Pension Fund	Pension Fund Expenditure	600005	8556	Panel Adviser	2,434.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MERIDIAN LAW LTD	4375726	01-AUG-201	Court Services	Coroners	117001	2900	Other Sundry Expenditure	1,330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MERIDIAN LAW LTD	4375730	01-AUG-201	Court Services	Coroners	117001	2900	Other Sundry Expenditure	1,330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICK WHITFIELD BUILDING SERVICES	4388416	09-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	588.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICK WHITFIELD BUILDING SERVICES	4403523	22-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	924.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MILECASTLE HOUSING LIMITED	4409493	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	16,205.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MILECASTLE HOUSING LIMITED	4409493	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,421.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS BEATRICE DAWSON	4384335	06-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	3,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS NAFEEA CHOUDHURY	4384262	06-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	13,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOMENTUM NORTH EAST	4394126	14-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	6,192.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MONTANE	4388381	09-AUG-201	Fire Services	Wildfire	029172	0850	Staff Training & Development	828.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORLAND POTTERY LIMITED	4395703	15-AUG-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	956.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPEL RIDING FOR THE DISABLED	4388374	09-AUG-201	Planning and Development	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>	MORPETH SPEECH AFTER STROKE CLUB	4382611	06-AUG-201	Adult Care	Social Care Reform Grant	306450	3374	Block Contracts	5,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH WELDING	4400680	20-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOTIVATIONAL MAPS (EDUCATION) LIMITED	4384894	07-AUG-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	641.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOTIVATIONAL MAPS (EDUCATION) LIMITED	4407803	28-AUG-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	3,825.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOTORMAN LIMITED	4383390	15-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	35.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOTORMAN LIMITED	4383390	15-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	695.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS A ARMSTRONG	4375501	03-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	563.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS KATE PRINGLE	4379182	02-AUG-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	3,187.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS KATE PRINGLE	4379182	02-AUG-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	1,125.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS SALLY LAMB	4376860	01-AUG-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	987.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS SALLY LAMB	4376860	01-AUG-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	395.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS V T HILLARY	4375985	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,428.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ANTHONY RAY	4376179	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,491.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR A LYALL	4382011	14-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,417.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR BARRY MADDISON	4382292	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,265.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR BERNARD ALEXANDER QUINN	4376153	01-AUG-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	1,042.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR CHARLES HOLLAND	4403332	23-AUG-201	Fully recharged	Internal Audit	129001	2647	Legal Advice - External	2,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR CHARLES HOLLAND	4384955	07-AUG-201	Fully recharged	Internal Audit	129001	2647	Legal Advice - External	3,047.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR CHARLES HOLLAND	4384947	07-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	775.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR DAVID SHIELDS	4382518	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,238.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR DAVID SHIELDS	4382516	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	4377554	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	798.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	4407877	24-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	566.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	4407877	24-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	4407877	24-AUG-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	4407877	24-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,002.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	4407877	24-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	7203	Client Contributions - Transport Charges	-32.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	4407876	24-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	5,058.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J KULLAR	4393322	17-AUG-201	Housing	Private Sector Housing	246310	2645	Hired Services	1,020.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J MITCHELL	4392982	13-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,714.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J MITCHELL	4392980	13-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,438.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR MELVIN ROCKETT	4384700	30-AUG-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	1,125.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR M SMITH	4377808	01-AUG-201	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	3,397.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR M SMITH	4377808	01-AUG-201	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	920.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR M SMITH	4377808	01-AUG-201	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	50.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR M SMITH	4377808	01-AUG-201	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	3,982.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR M SMITH	4377808	01-AUG-201	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	4,459.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR M SMITH	4384421	30-AUG-201	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	315.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR M SMITH	4384421	30-AUG-201	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR M SMITH	4384421	30-AUG-201	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	135.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR M SMITH	4384421	30-AUG-201	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	157.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR M SMITH	4384421	30-AUG-201	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	315.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR M SMITH	4384421	30-AUG-201	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR M SMITH	4384421	30-AUG-201	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	60.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR M SMITH	4384421	30-AUG-201	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	180.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR M SMITH	4384421	30-AUG-201	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	405.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR M SMITH	4384421	30-AUG-201	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	157.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR N BELL	4377979	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,294.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR P DAVIS	4378027	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,125.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR RONALD BAKER	4382014	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,508.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROSS MITCHESON	4376052	02-AUG-201	Highways, Roads and Transport	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>	MR ROSS MITCHESON	4384881	07-AUG-201	Highways, Roads and Transport	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>	MR ROSS MITCHESON	4384881	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	37.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROSS MITCHESON	4383854	06-AUG-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	742.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR R J MURDY	4376056	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	974.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR R J MURDY	4376057	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,278.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR STEPHEN JOHN STANLEY ALLENBY	4395923	16-AUG-201	Children's and Education Services	Client Relations	024006	2639	Professional Services	602.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR STEPHEN JOHN STANLEY ALLENBY	4410180	29-AUG-201	Children's and Education Services	Client Relations	024006	2639	Professional Services	1,061.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	4384951	07-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MSA BRITAIN LIMITED	4386700	31-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2561	Protective Clothing	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MULTITONE ELECTRONICS PLC	4379073	10-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	4,875.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MUNRO'S OF JEDBURGH LTD	4393230	13-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,077.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M DUNGAIT & SONS	4410556	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	645.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M H SOUTHERN AND CO LTD	4347496	06-AUG-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	598.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M H SOUTHERN AND CO LTD	4347496	06-AUG-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	319.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M H SOUTHERN AND CO LTD	4347496	06-AUG-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	237.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M H SOUTHERN AND CO LTD	4355401	09-AUG-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	456.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M H SOUTHERN AND CO LTD	4355401	09-AUG-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	71.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M H SOUTHERN AND CO LTD	4355401	09-AUG-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	64.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M & M CONTRACTORS	4400345	22-AUG-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	5,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATHANIEL LICHFIELD & PARTNERS	4400467	22-AUG-201	Planning and Development	Spatial Policy and Delivery	229150	2642	Consultancy Fees	2,937.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	4374945	13-AUG-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	6,241.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL GEMS	4386626	08-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	902.72	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NBSL	4385779	08-AUG-201	Planning and Development	Putting Enterprise in place income	230707	3251	Other Contributions	85,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	4413787	30-AUG-201	Adult Services	LDU Funded Projects	300501	0850	Staff Training & Development	660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	4413794	30-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	720.00	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>	NCFE	4413816	30-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCJ MEDIA	4393339	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,529.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCJ MEDIA	4393389	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,529.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCJ MEDIA	4400304	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,529.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NECA	4384715	10-AUG-201	Environmental & Regulatory	Drug Intervention Programme	032151	3251	Other Contributions	63,374.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NECC TRAINING & ASSESSMENT CENTRE	4403345	22-AUG-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2634	Provision of Early Years Training	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	4394932	15-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-385.40	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	4394932	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,239.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	4394913	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,399.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	4394913	15-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-309.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD	4410808	30-AUG-201	Children's and Education Services	Administration - Ashington DO	016501	2505	Equipment Rental	861.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD	4384311	06-AUG-201	Fully recharged	County Hall Post Room	255410	1506	Repair and Maintenance	1,168.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD CREDIFON RCB ACCOUNT	4410957	30-AUG-201	Fully recharged	Customer Services Admin	255100	2750	Postage & Carriage	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPTUNE OUTDOOR FURNITURE LIMITED	4373331	16-AUG-201	Culture & Related Services	Bedlington	203280	2500	Equipment	1,290.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NES UK LIMITED	4353278	06-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	934.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NES UK LIMITED	4353276	06-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,010.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NES UK LIMITED	4365360	10-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	940.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NES UK LIMITED	4365363	10-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,031.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NES UK LIMITED	4373227	17-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	959.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NES UK LIMITED	4373226	17-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	928.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NES UK LIMITED	4382197	24-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	799.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NES UK LIMITED	4382195	24-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,010.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NES UK LIMITED	4391468	31-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	934.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	4379235	03-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	728.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	4409266	29-AUG-201	Highways, Roads and Transport	Highways Policy	202100	3251	Other Contributions	1,296.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE DOG & CAT SHELTER	4410151	29-AUG-201	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	1,220.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE DOG & CAT SHELTER	4410157	29-AUG-201	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	915.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE INTERNATIONAL AIRPORT	4384633	06-AUG-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE INTERNATIONAL AIRPORT	4384315	22-AUG-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	7,198.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE UNIVERSITY	4353479	07-AUG-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	1,530.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	4384848	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	960.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	4384846	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	523.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	4384847	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	798.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	4384855	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,020.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	4384853	15-AUG-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,194.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW HARTLEY COMMUNITY ASSOCIATION	4388378	09-AUG-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,994.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	4409452	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,500.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	4394646	15-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,319.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	4394648	15-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,056.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	4394658	15-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,171.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	4394650	15-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,339.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	4394649	15-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	604.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	4394645	15-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	9,231.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	4394652	15-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,945.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	4394691	15-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,173.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	4394688	15-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,056.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	4394686	15-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,171.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	4394687	15-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,339.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	4394693	15-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	9,231.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	4394679	15-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,945.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NFS DISTRIBUTION LLP	4395680	24-AUG-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	627.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	4384489	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,912.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	4384502	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,406.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	4384503	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,325.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	4384504	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,796.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	4384505	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,380.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	4384507	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,997.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	4384508	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,981.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	4384509	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,460.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	4384510	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,677.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	4384512	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,981.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	4384513	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,355.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON SITE SERVICES LTD	4393285	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,056.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NI COMMERCIAL	4378428	02-AUG-201	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8432	CIP - Infrastructure	5,940.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NK CABS	4382243	03-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NOAH'S ARK NURSERY	4383790	06-AUG-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	3,669.98	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORCARE	4409456	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,100.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORMAN HARGREAVES COMPANY	4357851	10-AUG-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	2500	Equipment	691.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	4384446	21-AUG-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	707.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	4395555	24-AUG-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	10.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	4395555	24-AUG-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	797.35	Expense



Authority	Vendor 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 HERITAGE SERVICES LTD	4395601	24-AUG-201	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	197.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	4395601	24-AUG-201	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	831.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	4395622	24-AUG-201	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	719.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	4395622	24-AUG-201	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	63.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	4395705	29-AUG-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	797.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	4395705	29-AUG-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	9.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HOUSING CONSORTIUM	4393471	14-AUG-201	Housing	Strategy Development	245010	2796	Service Subscriptions	3,540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN MUNICIPAL SPARES LTD	4408038	29-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	1,722.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	4408659	28-AUG-201	Fixed Assets	Fixed Asset Disposal Account	130056	1541	Electricity	906.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4391767	10-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-4,500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4249858	10-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	4,500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4366686	09-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2642	Consultancy Fees	24,581.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4366685	09-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2642	Consultancy Fees	24,581.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4391362	10-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,350.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4394277	21-AUG-201	Adult Care	Disabled Blue Badge Scheme	306622	2580	Printing & Stationery	2,511.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	4413748	30-AUG-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	7,675.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	4395912	16-AUG-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2634	Provision of Early Years Training	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	4409460	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,396.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	4383888	06-AUG-201	Adult Care	Alnwick	306600	1550	Rents and Leases	15,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND FIREWOOD SUPPLIES	4403142	22-AUG-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	14,961.15	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND THEATRE COMPANY	4400285	20-AUG-201	Culture & Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	6,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND WILDLIFE TRUST	4347248	03-AUG-201	Culture & Related Services	County Wide Growing Wild Project	222610	2645	Hired Services	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND WILDLIFE TRUST	4365478	17-AUG-201	Culture & Related Services	County Wide Growing Wild Project	222610	2645	Hired Services	4,371.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND WILDLIFE TRUST	4374464	23-AUG-201	Culture & Related Services	County Wide Growing Wild Project	222610	2645	Hired Services	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND WILDLIFE TRUST	4374694	23-AUG-201	Culture & Related Services	County Wide Growing Wild Project	222610	2645	Hired Services	12,532.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND WILDLIFE TRUST	4374461	23-AUG-201	Culture & Related Services	County Wide Growing Wild Project	222610	2645	Hired Services	-750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND WILDLIFE TRUST	4374688	23-AUG-201	Culture & Related Services	County Wide Growing Wild Project	222610	2645	Hired Services	-4,371.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	4409021	29-AUG-201	Fire Services	Fire & Rescue North Area Team	030210	1570	Water charges	1,529.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	4409032	29-AUG-201	Culture & Related Services	Rothbury County Library	252250	1570	Water charges	560.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	4409036	29-AUG-201	Children's and Education Services	Hexham Locality	012041	1570	Water charges	658.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	4409055	29-AUG-201	Culture & Related Services	Bedlington County Library	252210	1570	Water charges	880.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	4402548	22-AUG-201	HRA	Housing Special	501075	1570	Water charges	1,461.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	4402561	22-AUG-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	1,386.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	4409071	29-AUG-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	1,745.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	4409075	29-AUG-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1570	Water charges	2,923.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	4402564	22-AUG-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	710.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	4402565	22-AUG-201	Environmental & Regulatory	Environmental Management South East	222550	1570	Water charges	837.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	4409072	29-AUG-201	Environmental & Regulatory	Allotments South East	218550	1570	Water charges	539.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	4393227	13-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	614.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA FENCING	4393308	13-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	924.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA YOUTH LTD	4410070	29-AUG-201	Children's and Education Services	Family Recovery Programme	016038	1551	Casual hire of facilities	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	4381891	02-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,556.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	4381892	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,933.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	4381894	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	565.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	4381897	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,609.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	4381899	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,933.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	4382005	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	527.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	4382006	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,460.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	4382010	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,460.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH COUNTY TREE SURGEONS	4408824	28-AUG-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH COUNTY TREE SURGEONS	4408824	28-AUG-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH COUNTY TREE SURGEONS	4408824	28-AUG-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	4378418	02-AUG-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	105.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	4378418	02-AUG-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	756.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	4378424	02-AUG-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	3,348.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	4378424	02-AUG-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	465.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	4378422	02-AUG-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	4378422	02-AUG-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	75.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	4385728	29-AUG-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	51,246.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	4385731	15-AUG-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	46,569.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	4385726	29-AUG-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	51,246.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4376059	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,124.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4376058	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,000.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4376073	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,455.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4376062	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,709.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4376076	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,715.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4376067	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,218.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4376070	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,183.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4376078	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4376065	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,917.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST FORESTERS	4365520	01-AUG-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	430.00	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 FORESTERS	4365520	01-AUG-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST FORESTERS	4365514	06-AUG-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	505.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	4394813	31-AUG-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	513.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4383330	14-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	717.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4367195	14-AUG-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	874.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4383331	14-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	740.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4381937	16-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	271.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4381937	16-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	67.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4381937	16-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	20.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4381937	16-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	93.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4381937	16-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	15.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4381937	16-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	87.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4383332	17-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	712.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4386814	24-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	34.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4386814	24-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	562.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4386814	24-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	4.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4386814	24-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	70.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4386815	24-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	562.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4386815	24-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	4.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4386815	24-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	34.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4386815	24-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	70.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4384302	29-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	325.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4384302	29-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	139.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4384302	29-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	400.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4392652	30-AUG-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	2500	Equipment	798.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4399798	31-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	255.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4399798	31-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	742.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4399799	31-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	742.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	4399799	31-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	255.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH OF ENGLAND CIVIC TRUST	4403140	24-AUG-201	Planning and Development	NSP	990314	8728	RDPE Business and Community Asset Development Fund	5,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	4385736	08-AUG-201	Children's and Education Services	North Tynies Childrens Centre	009450	3251	Other Contributions	19,375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER	4415856	31-AUG-201	Adult Care	Blyth	306604	1541	Electricity	883.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4402587	22-AUG-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1541	Electricity	2,045.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4402546	22-AUG-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1541	Electricity	5,753.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4402545	22-AUG-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1541	Electricity	2,397.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4402547	22-AUG-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1541	Electricity	2,263.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4402532	22-AUG-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1541	Electricity	2,226.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4402534	22-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	1541	Electricity	19,562.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4402540	22-AUG-201	Adult Care	Foundry House Admin	306618	1541	Electricity	1,497.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4402528	22-AUG-201	Children's and Education Services	Netherton Admin	017004	1541	Electricity	6,083.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393578	14-AUG-201	Culture & Related Services	Druridge	203230	1541	Electricity	1,269.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393581	14-AUG-201	Culture & Related Services	Plessey Woods	203220	1541	Electricity	704.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393582	14-AUG-201	Culture & Related Services	Bolam Lake	203210	1541	Electricity	846.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393583	14-AUG-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1541	Electricity	2,497.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393588	14-AUG-201	Adult Care	Alnbank	300152	1541	Electricity	1,006.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393591	14-AUG-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	982.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393601	14-AUG-201	Trading	St Cuthbert's RC Aided First School - Catering	263746	1541	Electricity	601.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393735	14-AUG-201	Trading	Tweedmouth West First School - Catering	262047	1541	Electricity	797.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393602	14-AUG-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1541	Electricity	598.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393603	14-AUG-201	Adult Care	Tynedale House Residential OP	300252	1541	Electricity	1,238.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393766	14-AUG-201	Fire Services	Fire & Rescue South Area Team	030310	1541	Electricity	721.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393607	14-AUG-201	Culture & Related Services	Morpeth County Library	252120	1541	Electricity	537.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393621	14-AUG-201	Highways, Roads and Transport	Haltwhistle	200880	1541	Electricity	1,154.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393840	14-AUG-201	Children's and Education Services	Administration - Morpeth DO	016507	1541	Electricity	1,119.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393628	14-AUG-201	Environmental & Regulatory	Pollution Control & Aftercare	225120	1541	Electricity	1,397.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393629	14-AUG-201	Highways, Roads and Transport	Laboratory	202200	1541	Electricity	1,119.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393841	14-AUG-201	Fully recharged	Surplus Properties	128004	1541	Electricity	1,001.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393654	14-AUG-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	1,306.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393663	14-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1541	Electricity	1,515.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393670	14-AUG-201	Children's and Education Services	Administration - Cramlington DO	016506	1541	Electricity	917.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393672	14-AUG-201	Adult Care	Pottergate Centre (Alnwick)	300052	1541	Electricity	1,793.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393685	14-AUG-201	Culture & Related Services	Ashington County Library	252190	1541	Electricity	708.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393686	14-AUG-201	Fully recharged	Surplus Properties	128004	1541	Electricity	1,676.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393759	14-AUG-201	Children's and Education Services	Bedlington Sure Start Local Programme	009410	1541	Electricity	954.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393692	14-AUG-201	Culture & Related Services	Rothbury County Library	252250	1541	Electricity	587.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393705	14-AUG-201	Highways, Roads and Transport	Otterburn	200910	1541	Electricity	677.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393711	14-AUG-201	Trading	Cambo First School - Catering	262246	1541	Electricity	790.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393716	14-AUG-201	Trading	Cleaswell Hill School - Catering	267003	1541	Electricity	598.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393720	14-AUG-201	Trading	Haydon Bridge Shaftoe Trust First School - Catering	263129	1541	Electricity	637.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393725	14-AUG-201	Trading	Belford First School - Catering	262325	1541	Electricity	652.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393727	14-AUG-201	Fully recharged	Surplus Properties	128004	1541	Electricity	768.12	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>	NPOWER FINANCE	4393747	14-AUG-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	745.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393728	14-AUG-201	Children's and Education Services	Thornbrae Residential Home	017001	1541	Electricity	826.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393753	14-AUG-201	Children's and Education Services	Blyth Sure Start Local Programme	009422	1541	Electricity	-1,650.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393752	14-AUG-201	Children's and Education Services	Blyth Sure Start Local Programme	009422	1541	Electricity	1,290.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393734	14-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1541	Electricity	1,228.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393833	14-AUG-201	Children's and Education Services	Prudhoe Childrens Centre	009453	1541	Electricity	629.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393770	14-AUG-201	Children's and Education Services	Hexham Childrens Centre	009454	1541	Electricity	632.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4402544	22-AUG-201	Planning and Development	Berwick Incubator Development Project	230350	1541	Electricity	871.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393798	14-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	1541	Electricity	608.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393786	14-AUG-201	Culture & Related Services	Haltwhistle County Library	252170	1541	Electricity	547.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393796	14-AUG-201	Adult Care	Cawledge	306621	1541	Electricity	670.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4402640	22-AUG-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	1,116.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393805	14-AUG-201	Adult Care	Alnwick	306600	1541	Electricity	802.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393816	14-AUG-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1541	Electricity	-913.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393817	14-AUG-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1541	Electricity	-1,072.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393818	14-AUG-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1541	Electricity	-702.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393823	14-AUG-201	Highways, Roads and Transport	Coopies Lane Highways Depot Morpeth	200930	1541	Electricity	784.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393825	14-AUG-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1541	Electricity	942.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	4393827	14-AUG-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	761.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NTC TOURING THEATRE COMPANY	4396477	16-AUG-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	9,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NUFINS	4384556	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,289.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NUNNYKIRK HALL SCHOOL	4365368	10-AUG-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	30,415.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NURSING PERSONNEL AND MPP LOCUMS	4377356	01-AUG-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	659.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4376267	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,040.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4376267	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	73.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4376269	01-AUG-201	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8432	CIP - Infrastructure	1,167.27	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4376269	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	92.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4364573	03-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	52.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4364573	03-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	60.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4364573	03-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4364573	03-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4364573	03-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	184.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4398227	17-AUG-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4398227	17-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	2,750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4398227	17-AUG-201	Fixed Assets Construction In Progress	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>	N B CLARK	4398227	17-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	861.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4398227	17-AUG-201	Fixed Assets Construction In Progress	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>	N B CLARK	4398227	17-AUG-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4398228	17-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4398228	17-AUG-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4398228	17-AUG-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	296.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4398228	17-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4398228	17-AUG-201	Fixed Assets Construction In Progress	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>	N B CLARK	4394012	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	750.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4375166	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,345.22	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4393986	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,267.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4393986	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	80.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4393323	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,142.65	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4393994	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	897.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4393984	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	325.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4393984	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	181.83	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4393991	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	80.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4393991	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,283.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4393989	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	80.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4393989	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,170.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4391351	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	48.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4391351	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	754.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4391325	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	503.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4391325	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	179.58	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4391325	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	32.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4396367	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	891.14	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4393229	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	539.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4393229	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	193.18	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4391324	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	943.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4391324	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	80.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4396387	16-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	750.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4396571	29-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	552.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	4396393	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	747.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCE UK LIMITED	4395893	31-AUG-201	Central Services to the Public	Council Tax	126032	2504	Equipment Maintenance	582.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCE UK LIMITED	4395893	31-AUG-201	Housing	Benefits Assessment	126052	2504	Equipment Maintenance	582.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	4393456	14-AUG-201	Children's and Education Services	Administration - Cramlington DO	016506	2721	Telephone Rental & Calls	995.00	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>	OGILVIE COMMUNICATIONS	4374459	17-AUG-201	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	4374459	17-AUG-201	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	980.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	4374459	17-AUG-201	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	585.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	4374459	17-AUG-201	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	604.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	4374459	17-AUG-201	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	411.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	4374459	17-AUG-201	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	4393485	28-AUG-201	Children's and Education Services	Netherton Admin	017004	2505	Equipment Rental	505.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	4379169	28-AUG-201	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	190.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	4379169	28-AUG-201	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	4394533	29-AUG-201	Children's and Education Services	Youth Justice	011055	2721	Telephone Rental & Calls	542.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ONE VU	4379179	02-AUG-201	Central Services to the Public	Revenues Management	126030	2701	Data Line - Rental	1,537.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	4385733	08-AUG-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	668.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	4385717	08-AUG-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	535.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	4385679	10-AUG-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	602.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	4385671	17-AUG-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	619.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPENREACH	4392393	13-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,400.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	4385012	07-AUG-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	942.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	4385015	07-AUG-201	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	797.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	4385016	07-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	504.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	4385028	07-AUG-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	639.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	4385033	07-AUG-201	Trading	Property SLA Recharges - Cramlington Academy	128032	1501	Building Maintenance - Structural - Planned - Centrally Funded	562.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	4385170	07-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1501	Building Maintenance - Structural - Planned - Centrally Funded	509.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	4385047	07-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	540.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKLAND ENGINEERING LTD	4383801	24-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	204.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKLAND ENGINEERING LTD	4383801	24-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	566.18	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKLAND ENGINEERING LTD	4383801	24-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	840.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKLAND ENGINEERING LTD	4383801	24-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,516.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	4377586	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,648.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	4377594	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,464.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	4377596	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,035.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	4377600	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	639.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	4377605	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	590.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	4377611	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,349.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	4377628	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,081.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	4377631	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,532.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	4377738	10-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,601.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	4400507	20-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	4102	Client Transport	833.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	4383844	06-AUG-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	4102	Client Transport	539.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	4398203	17-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,190.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	4398203	17-AUG-201	Adult Care	Older PDI Central - PCLA1	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	4398203	17-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	777.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	4384912	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,677.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	4384913	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,569.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	4384914	16-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	874.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK END FABRICATION	4357981	10-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,980.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARSONS BRINCKERHOFF	4403365	22-AUG-201	Trading	CPS Business and Change	128021	2639	Professional Services	20,593.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARSONS BRINCKERHOFF	4383838	10-AUG-201	Highways, Roads and Transport	Highways Policy	202100	3032	Payments to Other Local Authorities	26,068.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PASTA KING (UK) LIMITED	4384716	07-AUG-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PATROL	4395749	31-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2639	Professional Services	6,443.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	4382319	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	718.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	4385646	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-718.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	4385650	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	798.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PA CONSULTING SERVICES LIMITED	4388061	09-AUG-201	Corporate and Democratic Core	LEAN Activity	101020	2639	Professional Services	22,848.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	4388369	09-AUG-201	Adult Care	Older MH North - PNMA1 - One	306407	7203	Client Contributions - Transport Charges	-8.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	4388369	09-AUG-201	Adult Care	Older MH North - PNMA1 - One	306407	7211	Client Contributions - Day Care Meals	-10.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	4388369	09-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	134.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	4388369	09-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	4388369	09-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-10.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	4388369	09-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	306.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	4388369	09-AUG-201	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	134.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	4388369	09-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-8.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	4388369	09-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	4410705	30-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,699.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	4410705	30-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	2,810.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	4410705	30-AUG-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	1,669.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	4410707	30-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,397.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	4410707	30-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	589.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	4410709	30-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	1,535.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	4388370	09-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	2,961.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	4388370	09-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,317.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	4388370	09-AUG-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	2,199.57	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>	PEOPLE FIRST CARE LIMITED	4388371	09-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,746.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	4388371	09-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	5,555.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	4388373	09-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	2,718.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	4388373	09-AUG-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	194.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	4398379	20-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,555.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	4398382	20-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	2,092.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	4398382	20-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	541.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	4398382	20-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,477.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	4398382	20-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	1,099.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	4398382	20-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	8,562.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	4398382	20-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	3,384.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	4384506	07-AUG-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	4384506	07-AUG-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	4,740.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	4384515	07-AUG-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	2,835.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	4384515	07-AUG-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	4384515	07-AUG-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	1,860.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	4342027	03-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,745.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	4376215	01-AUG-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	4102	Client Transport	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	4400599	24-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,914.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	4384922	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,035.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	4384924	14-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,540.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	4384926	14-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,700.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	4384930	07-AUG-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	11,030.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	4384932	14-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2040	Other Transport Costs	9,026.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	4384934	14-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,828.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	4384946	14-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,072.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERSIMMON HOMES (NE)	4385271	07-AUG-201	Fixed Assets Construction In Progress	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>	PERTH AND KINROSS COUNCIL	4356155	02-AUG-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	2,145.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	4384891	07-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	4384891	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	4394526	15-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	4394526	15-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	4404620	24-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	4404620	24-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	4409435	29-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	4409435	29-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	4384875	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	822.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	4394456	15-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	822.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	4404654	24-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	822.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	4409453	29-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	822.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	4384879	07-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	523.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	4394469	15-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	523.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	4404655	24-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	523.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	4409465	29-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	523.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	4384699	20-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2570	Laundry	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	4384699	20-AUG-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2570	Laundry	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	4384699	20-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2570	Laundry	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	4384699	20-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2570	Laundry	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	4384699	20-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2570	Laundry	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	4384699	20-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2570	Laundry	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	4384699	20-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2570	Laundry	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	4384699	20-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2570	Laundry	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS TEACRATE	4400383	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	252.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS TEACRATE	4400383	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	44.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS TEACRATE	4400383	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	184.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS TEACRATE	4400383	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	30.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	4381914	02-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	483.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	4381914	02-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	74.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4409483	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,235.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4409483	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	907.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4409483	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,029.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLATE AND LOCATE	4374783	17-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	182.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLATE AND LOCATE	4374783	17-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	10.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLATE AND LOCATE	4374783	17-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	137.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLATE AND LOCATE	4374783	17-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLATFORM LIFT SOLUTIONS LIMITED	4413964	31-AUG-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1501	Building Maintenance - Structural - Planned - Centrally Funded	531.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLATFORM LIFT SOLUTIONS LIMITED	4413965	31-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	1501	Building Maintenance - Structural - Planned - Centrally Funded	531.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLATFORM LIFT SOLUTIONS LIMITED	4413966	31-AUG-201	Culture & Related Services	Morpeth Chantry	250390	1501	Building Maintenance - Structural - Planned - Centrally Funded	531.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLATFORM LIFT SOLUTIONS LIMITED	4413967	31-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	929.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLAYDALE PLAYGROUNDS LTD	4337244	17-AUG-201	Environmental & Regulatory	Environmental Management Northern	222500	1506	Repair and Maintenance	728.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	4379252	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,156.25	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	4379253	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,141.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	4379254	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,372.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	4379255	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,141.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	4379257	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,219.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	4379258	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,074.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND PRIVATE HIRE	4377746	07-AUG-201	Highways, Roads and Transport	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>	PONTELAND PRIVATE HIRE	4377745	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,814.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIV PEOPLE	4353587	02-AUG-201	Fully recharged	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>	POST OFFICE LTD	4394514	14-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	2,675.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	4353608	01-AUG-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	1,798.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	4379250	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,556.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	4379249	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,556.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	4379248	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,162.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	4386702	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,249.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	4386702	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-110.55	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	4386664	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,236.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	4386664	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-75.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	4379247	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,966.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	4386619	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-1.35	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	4386619	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,566.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	4386616	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-64.20	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	4386616	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,478.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	4386610	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-111.30	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	4386610	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,974.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	4386608	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,115.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	4386608	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-105.60	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	4379243	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,552.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER CLEANING SERVICE (NORTHERN)	4377499	08-AUG-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	2639	Professional Services	523.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	13.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	65.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	21.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	12.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	84.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	14.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	20.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	36.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	36.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	23.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	14.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	29.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	7.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	7.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	55.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	13.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	70.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	121.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	20.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	9.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	11.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	4.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	22.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	11.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	11.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	19.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	33.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	22.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	31.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	25.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	11.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	4400916	21-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	24.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TAXI	4376175	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,980.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	4410275	29-AUG-201	Fixed Assets Construction In Progress	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>	PREMIER TRAFFIC MANAGEMENT LIMITED	4394267	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,470.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	4387967	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,710.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	4410274	29-AUG-201	Fixed Assets Construction In Progress	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	4396365	29-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,005.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	4407893	24-AUG-201	Adult Care	LD Central - LCIM1 - One	306150	4102	Client Transport	2,260.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	4407897	24-AUG-201	Adult Care	WAMH Central - MCIM1 - One	306300	3352	Other Independent Care	1,332.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	4407899	24-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	1,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	4379201	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,785.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	4379203	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,820.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	4379206	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,820.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	4379209	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,425.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	4379218	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,070.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRUCK HIRE	4362186	10-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	820.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINCESS LOUISE PRE SCHOOL NURSERY	4376814	01-AUG-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	547.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE NETWORK LIMITED	4396040	17-AUG-201	Central Services to the Public	Electoral Registration	118001	2580	Printing & Stationery	3,252.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE NETWORK LIMITED	4396042	17-AUG-201	Central Services to the Public	Parish Elections	118006	2580	Printing & Stationery	1,337.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE NETWORK LIMITED	4384968	07-AUG-201	Central Services to the Public	Electoral Registration	118001	2750	Postage & Carriage	1,664.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	4376083	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,402.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	4376177	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,521.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	4376178	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,711.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROBRUSH	4365344	10-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	792.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROBRUSH	4365344	10-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	43.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROBRUSH	4373459	15-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	750.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROBRUSH	4373459	15-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,107.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROBRUSH	4382189	22-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	11.98	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROBRUSH	4382189	22-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	574.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROFESSOR EUAN M ROSS	4400853	21-AUG-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	608.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4386221	08-AUG-201	Highways, Roads and Transport	Bellingham	200900	1501	Building Maintenance - Structural - Planned - Centrally Funded	501.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4386223	08-AUG-201	Highways, Roads and Transport	Haltwhistle	200880	1501	Building Maintenance - Structural - Planned - Centrally Funded	501.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4386228	08-AUG-201	Highways, Roads and Transport	Trading	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	652.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4386229	08-AUG-201	Highways, Roads and Transport	Allendale	200890	1501	Building Maintenance - Structural - Planned - Centrally Funded	501.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4386230	08-AUG-201	Highways, Roads and Transport	Bearl	200870	1501	Building Maintenance - Structural - Planned - Centrally Funded	501.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4386233	08-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	708.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4386234	08-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	568.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4386235	08-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	526.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECTS	4392643	30-AUG-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	16,928.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTEK FENCING LTD	4403640	23-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,157.02	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTEK FENCING LTD	4413875	31-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,006.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTOCOL EDUCATION LIMITED	4365689	02-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,025.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTOCOL EDUCATION LIMITED	4365691	09-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,025.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395633	29-AUG-201	Culture & Related Services	Bellingham TIC	250470	2750	Postage & Carriage	1.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395633	29-AUG-201	Culture & Related Services	Morpeth Chantry	250390	2750	Postage & Carriage	1.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395633	29-AUG-201	Culture & Related Services	Wooler TIC	250370	2750	Postage & Carriage	1.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395633	29-AUG-201	Culture & Related Services	Berwick TIC	250330	2750	Postage & Carriage	1.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395633	29-AUG-201	Culture & Related Services	Corbridge TIC	250490	2750	Postage & Carriage	1.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395633	29-AUG-201	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	13.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395633	29-AUG-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	52.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395633	29-AUG-201	Culture & Related Services	Craster TIC	250310	2750	Postage & Carriage	1.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395633	29-AUG-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	26.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395633	29-AUG-201	Culture & Related Services	Haltwhistle TIC	250510	2750	Postage & Carriage	1.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395633	29-AUG-201	Culture & Related Services	Seahouses TIC	250350	2750	Postage & Carriage	1.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395633	29-AUG-201	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	52.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395633	29-AUG-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	52.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395633	29-AUG-201	Culture & Related Services	Wooler TIC	250370	2524	Materials for resale	26.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395633	29-AUG-201	Culture & Related Services	Alnwick TIC	250270	2750	Postage & Carriage	1.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395633	29-AUG-201	Culture & Related Services	Bellingham TIC	250470	2524	Materials for resale	13.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395633	29-AUG-201	Culture & Related Services	County Tourist Information	250100	2524	Materials for resale	208.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395633	29-AUG-201	Culture & Related Services	Amble TIC	250290	2750	Postage & Carriage	1.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395633	29-AUG-201	Culture & Related Services	Amble TIC	250290	2524	Materials for resale	13.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395633	29-AUG-201	Culture & Related Services	Haltwhistle TIC	250510	2524	Materials for resale	13.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395633	29-AUG-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	52.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395595	17-AUG-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	68.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395595	17-AUG-201	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	68.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395595	17-AUG-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	68.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395595	17-AUG-201	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	17.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395595	17-AUG-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	68.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395595	17-AUG-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	17.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395595	17-AUG-201	Culture & Related Services	Wooler TIC	250370	2524	Materials for resale	34.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395595	17-AUG-201	Culture & Related Services	Amble TIC	250290	2524	Materials for resale	17.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395595	17-AUG-201	Culture & Related Services	Bellingham TIC	250470	2524	Materials for resale	17.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395595	17-AUG-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	34.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395595	17-AUG-201	Culture & Related Services	Haltwhistle TIC	250510	2524	Materials for resale	17.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4395595	17-AUG-201	Culture & Related Services	County Tourist Information	250100	2524	Materials for resale	255.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4414216	31-AUG-201	Culture & Related Services	Bellingham TIC	250470	2750	Postage & Carriage	1.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4414216	31-AUG-201	Culture & Related Services	Bellingham TIC	250470	2524	Materials for resale	17.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4414216	31-AUG-201	Culture & Related Services	Haltwhistle TIC	250510	2750	Postage & Carriage	1.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4414216	31-AUG-201	Culture & Related Services	Hexham TIC	250450	2750	Postage & Carriage	2.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4414216	31-AUG-201	Culture & Related Services	Morpeth Chantry	250390	2750	Postage & Carriage	2.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4414216	31-AUG-201	Culture & Related Services	Seahouses TIC	250350	2750	Postage & Carriage	2.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4414216	31-AUG-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	70.00	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>	PRO-AD LIMITED	4414216	31-AUG-201	Culture & Related Services	Alnwick TIC	250270	2750	Postage & Carriage	2.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4414216	31-AUG-201	Culture & Related Services	Amble TIC	250290	2750	Postage & Carriage	2.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4414216	31-AUG-201	Culture & Related Services	Wooler TIC	250370	2750	Postage & Carriage	2.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4414216	31-AUG-201	Culture & Related Services	Amble TIC	250290	2524	Materials for resale	17.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4414216	31-AUG-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	70.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4414216	31-AUG-201	Culture & Related Services	Corbridge TIC	250490	2750	Postage & Carriage	2.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4414216	31-AUG-201	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	70.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4414216	31-AUG-201	Culture & Related Services	County Tourist Information	250100	2524	Materials for resale	227.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4414216	31-AUG-201	Culture & Related Services	Berwick TIC	250330	2750	Postage & Carriage	2.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4414216	31-AUG-201	Culture & Related Services	Craster TIC	250310	2750	Postage & Carriage	2.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4414216	31-AUG-201	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	17.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4414216	31-AUG-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	70.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4414216	31-AUG-201	Culture & Related Services	Haltwhistle TIC	250510	2524	Materials for resale	17.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4414216	31-AUG-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	17.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4414216	31-AUG-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	70.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4414216	31-AUG-201	Culture & Related Services	Wooler TIC	250370	2524	Materials for resale	45.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	4393347	29-AUG-201	Corporate and Democratic Core	Office Services	115002	2771	Chairman's allowances - hospitality	527.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	4396087	16-AUG-201	Children's and Education Services	Work Programme	010029	1551	Casual hire of facilities	659.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	4393312	29-AUG-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2686	Analysts Fees	808.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	4393312	29-AUG-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2686	Analysts Fees	808.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	4393495	23-AUG-201	Fully recharged	County Hall Post Room	255410	2506	Leasing Of Equipment	1,368.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PYEROY LTD	4408034	24-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,024.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PYEROY LTD	4395874	29-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	12,350.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PYEROY LTD	4399937	29-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	680.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	4382230	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,615.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	4382229	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,725.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	4382233	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	781.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	4385487	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,758.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	4408097	24-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	915.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	4385400	20-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,159.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	4385512	20-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,316.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	4385490	20-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,241.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	4408098	24-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	643.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P & N ASSOCIATES LTD	4382234	23-AUG-201	Adult Care	Estates	300454	2550	Catering Equipment	1,810.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P & N ASSOCIATES LTD	4382234	23-AUG-201	Adult Care	Estates	300454	2550	Catering Equipment	1,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P & N ASSOCIATES LTD	4382234	23-AUG-201	Adult Care	Estates	300454	2550	Catering Equipment	200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P & N ASSOCIATES LTD	4378195	23-AUG-201	Adult Care	Estates	300454	2550	Catering Equipment	1,675.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P. BROWNE DEVELOPMENTS	4384414	14-AUG-201	Fully recharged	Lucker Sewage Treatment Plant	128027	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,015.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P. WILE AND SON REFRIGERATION	4377397	01-AUG-201	Trading	Schools Catering Equipment SLA Insurance Fund	128040	2500	Equipment	981.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	QPS PLASTICS LTD	4375161	03-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	528.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUEST SOFTWARE (UK) LIMITED	4408902	28-AUG-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	4,136.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	Q LEARNING	4407975	29-AUG-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	1,745.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RADECAL SIGNS, GRAPHIC & ADVERTISING	4408194	31-AUG-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2504	Equipment Maintenance	1,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CARE LIMITED	4414369	31-AUG-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	601.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CARE LIMITED	4414370	31-AUG-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	573.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CARE LIMITED	4414416	31-AUG-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	715.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CARE LIMITED	4414414	31-AUG-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	706.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CARE LIMITED	4414411	31-AUG-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	665.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CARE LIMITED	4414371	31-AUG-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	536.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CARE LIMITED	4394980	15-AUG-201	Adult Care	Care Management Pdi Older - South	306357	0670	Agency Staff	966.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CARE LIMITED	4400517	20-AUG-201	Adult Care	Care Management Pdi Older - South	306357	0670	Agency Staff	966.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS	4382329	03-AUG-201	Childrens and Education Services	Wansbeck FACT	016016	3361	Day Care	539.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS	4382330	03-AUG-201	Childrens and Education Services	Wansbeck FACT	016016	3361	Day Care	610.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RD PSYCHOLOGICAL SERVICES LIMITED	4415896	31-AUG-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	1,460.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4403141	22-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-3,801.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4403145	22-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-161.30	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4403145	22-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,801.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4385845	22-AUG-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	5,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4408496	28-AUG-201	Childrens and Education Services	Blyth Town FACT	016013	4102	Client Transport	594.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4403993	24-AUG-201	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	587.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4400323	20-AUG-201	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	798.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4395940	16-AUG-201	Children's and Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4395935	16-AUG-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	1,638.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4414489	31-AUG-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4409245	29-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	2,819.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384420	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,870.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384580	15-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,108.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384653	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,389.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384427	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,574.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384405	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,334.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384441	08-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,353.15	Expense



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384429	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,281.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384417	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,819.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384723	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,104.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384721	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	888.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384408	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,441.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384654	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,483.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384437	14-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,026.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384407	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,215.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384440	14-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	855.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384381	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	897.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384685	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,592.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384412	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	863.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384701	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,400.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384387	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,062.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384575	14-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,377.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384643	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,014.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384697	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,267.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384255	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	814.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384436	14-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	696.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384372	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	919.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384433	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,815.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384312	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	885.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384423	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	661.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384204	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384214	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,916.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384389	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	829.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384389	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	115.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384818	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	969.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4386707	08-AUG-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	508.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4386707	08-AUG-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	609.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384210	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,801.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384246	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,607.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384689	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,644.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384693	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,080.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384705	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,149.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384728	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,369.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384731	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	827.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384736	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	668.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384739	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	952.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4385654	08-AUG-201	Children's and Education Services	Tynedale FACT	016014	4102	Client Transport	1,440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4385649	08-AUG-201	Children's and Education Services	Tynedale FACT	016014	4102	Client Transport	1,440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384218	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,460.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384243	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	671.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384704	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,378.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	4384409	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,235.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	4385860	08-AUG-201	Environmental & Regulatory	Closed Circuit Television	029282	2504	Equipment Maintenance	1,162.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	4382446	03-AUG-201	Environmental & Regulatory	Closed Circuit Television	029282	2504	Equipment Maintenance	5,609.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	4382453	03-AUG-201	Environmental & Regulatory	Closed Circuit Television	029282	2504	Equipment Maintenance	2,431.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RECONSTRUCT LTD	4358335	02-AUG-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	1,067.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDACTED PERSONAL DATA	4393244	13-AUG-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	710.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDACTED PERSONAL DATA	4400854	21-AUG-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	995.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2070	Public Transport Fares	-0.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Fully recharged	Procurement	125040	2070	Public Transport Fares	-126.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Children's and Education Services	Blyth Town FACT	016013	4102	Client Transport	-4.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Environmental & Regulatory	Northumberland Coast AONB	206100	2070	Public Transport Fares	-10.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	91.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-1.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Children's and Education Services	Support For Schools Causing Concern	010181	2070	Public Transport Fares	0.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	34.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Children's and Education Services	Berwick FACT	016017	4102	Client Transport	214.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Children's and Education Services	Berwick FACT	016017	4102	Client Transport	0.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Planning and Development	Conservation	229250	2070	Public Transport Fares	0.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Trading	CPS Business and Change	128021	1551	Casual hire of facilities	0.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	178.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	-4.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Adult Care	User Involvement Expenses	303201	2070	Public Transport Fares	0.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Children's and Education Services	Executive Director People	024001	2070	Public Transport Fares	-0.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	5.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Children's and Education Services	FACT Teams Disability	015006	2070	Public Transport Fares	-1.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	0.95	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>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Trading	CPS Business and Change	128021	2070	Public Transport Fares	0.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	20.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	-7.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Adult Care	User Involvement Expenses	303201	2070	Public Transport Fares	162.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	-172.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Planning and Development	Employability	230120	2070	Public Transport Fares	1.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Childrens and Education Services	Berwick FACT	016017	4102	Client Transport	-2.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	2070	Public Transport Fares	199.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Children's and Education Services	FACT Teams Disability	015006	2070	Public Transport Fares	39.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	0.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Fully recharged	Infrastructure - Management	127300	2070	Public Transport Fares	99.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2070	Public Transport Fares	20.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Fully recharged	Procurement	125040	2070	Public Transport Fares	-0.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Childrens and Education Services	Blyth Town FACT	016013	4102	Client Transport	2.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	240.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-6.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	8.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Children's and Education Services	Support For Schools Causing Concern	010181	2070	Public Transport Fares	67.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Fully recharged	Legal	120001	2070	Public Transport Fares	7.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	0.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	0.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Childrens and Education Services	Berwick FACT	016017	4102	Client Transport	71.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Trading	CPS Business and Change	128021	2070	Public Transport Fares	77.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	0.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	4.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Adult Care	User Involvement Expenses	303201	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Childrens and Education Services	Adoption Team	017012	2070	Public Transport Fares	-2.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Childrens and Education Services	Adoption Team	017012	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	1551	Casual hire of facilities	115.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	1551	Casual hire of facilities	0.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Planning and Development	Employability	230120	2070	Public Transport Fares	240.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Children's and Education Services	Executive Director People	024001	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Children's and Education Services	FACT Teams Disability	015006	2070	Public Transport Fares	0.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	0.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Childrens and Education Services	Blyth Town FACT	016013	4102	Client Transport	0.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	108.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	4393462	29-AUG-201	Children's and Education Services	Leaving Care Payments	016011	2070	Public Transport Fares	0.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	4385272	08-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,045.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	4385272	08-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	487.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REED LEARNING PLC	4408044	28-AUG-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	539.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REGION SERVICES LIMITED	4376181	09-AUG-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2704	Computer software	666.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REMSDAQ LIMITED	4385431	07-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	39,328.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHARD CORKHILL CONSULTANCY	4403360	23-AUG-201	Adult Care	Safeguarding Adults Team	303252	2639	Professional Services	6,062.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	4409463	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	11,932.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICKERBY LTD	4359816	03-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	1,006.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICKERBY LTD	4359816	03-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	522.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICKERBY LTD	4359819	03-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	428.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICKERBY LTD	4359819	03-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	302.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITHERDON AND CO LTD	4392654	31-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	485.34	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITHERDON AND CO LTD	4392654	31-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	30.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4376130	07-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4400781	20-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,370.27	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4400785	20-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	536.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4400741	20-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	944.78	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4400792	20-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,785.28	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4376088	07-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4376089	01-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4372445	01-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,763.69	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4372327	01-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,599.41	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4372446	02-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,601.03	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4372221	02-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,470.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4355840	02-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	690.35	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4372448	03-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,153.37	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4372469	03-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,794.66	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4372473	03-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,417.77	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4387922	10-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,751.81	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4378134	10-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,104.39	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4387928	17-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	593.60	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4413878	31-AUG-201	Fixed Assets Construction In Progres	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>	ROADSAFE	4403864	23-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,088.62	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4408991	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,490.51	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4408994	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,083.81	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4408992	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,362.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4394061	24-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	862.68	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4413882	31-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE	4413931	31-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	4408984	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,434.26	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	4408964	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,233.55	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	4408985	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	508.97	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	4408987	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	536.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	4408963	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,477.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	4408988	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,445.91	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	4408961	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,099.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	4408962	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,886.59	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	4408959	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,168.54	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	4408958	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,360.65	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	4395419	15-AUG-201	Children's and Education Services	Thornbrae Residential Home	017001	1506	Repair and Maintenance	13,666.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBSON PRINT LTD	4353577	03-AUG-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBSON PRINT LTD	4353574	08-AUG-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	506.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBSON PRINT LTD	4353576	08-AUG-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	945.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROGERS TAXIS	4383847	06-AUG-201	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RONDO TRAVEL LIMITED	4372480	15-AUG-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2603	School Trips and Educational Visits	12,431.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RON'S TAXIS	4376196	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,518.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RON'S TAXIS	4376198	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	841.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROOK MATTHEWS SAYER	4392454	13-AUG-201	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROOK MATTHEWS SAYER	4392454	13-AUG-201	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROOK MATTHEWS SAYER	4392454	13-AUG-201	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	4413826	30-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	4413826	30-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	132.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	4413826	30-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	4413826	30-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	4413826	30-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	4413826	30-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	290.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	4413826	30-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	290.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	4413826	30-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	180.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	4413826	30-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	4413826	30-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	72.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	4413826	30-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	75.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	4413826	30-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	290.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	4413826	30-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	168.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	4374820	10-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	290.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	4374820	10-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	4374820	10-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	228.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	4374834	17-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	192.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	4374834	17-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	4374834	17-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	4386696	17-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	4386696	17-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	204.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	4403511	22-AUG-201	Central Services to the Public	Overpayments	126053	2644	Debt Collection Services	1,001.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY BOWLING CLUB	4396315	16-AUG-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY BOWLING CLUB	4414213	31-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	4379348	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,620.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	4379352	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,301.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	4379355	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,469.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	4379359	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,707.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	4379360	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,389.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	4379788	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,804.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	4381883	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,862.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	4385655	14-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	4393388	14-AUG-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	4102	Client Transport	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY WRESTLING CLUB	4400076	20-AUG-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	4384157	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,490.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	4384171	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,396.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RURAL DEVELOPMENT INITIATIVES LIMITED	4383793	09-AUG-201	Planning and Development	NSP	990314	8727	New Leader Uplands	2,831.65	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RURAL DEVELOPMENT INITIATIVES LIMITED	4383792	09-AUG-201	Planning and Development	NSP	990314	8727	New Leader Uplands	2,443.92	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RUSSELL M HOLBORN LIMITED	4400865	21-AUG-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	2602	Educational Learning Resources ( Not ICT equipment)	5,750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RUSSELL M HOLBORN LIMITED	4408533	28-AUG-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	1506	Repair and Maintenance	790.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RUTH HALDON	4386645	08-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	518.40	Liability

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R AND B AUTO ELECTRICAL	4399791	17-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	553.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R AND B L NELSON	4402232	22-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,138.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R AND B L NELSON	4402232	22-AUG-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	139.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R J EDEN AND SONS LTD	4376862	01-AUG-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	1,026.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R SHERRINGTON	4376208	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,197.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R.A.W CLARK & CO	4408364	28-AUG-201	Adult Care	Older MH North - PNMA1 - One	306407	7207	Client Contributions Residential Accommodation & Nursing	4.59	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	4407840	24-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	648.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	4407841	24-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,671.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	4407844	24-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	518.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	4407849	24-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	1,121.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SALE AND PARTNERS	4403304	22-AUG-201	Highways, Roads and Transport	Parking Operational	207400	1550	Rents and Leases	17,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAMARITANS OF NORTHUMBRIA	4398209	17-AUG-201	Adult 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>	SAMPHIRE BAY	4393995	14-AUG-201	Culture & Related Services	Bellingham TIC	250470	2524	Materials for resale	48.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAMPHIRE BAY	4393995	14-AUG-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	86.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAMPHIRE BAY	4393995	14-AUG-201	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	251.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAMPHIRE BAY	4393995	14-AUG-201	Culture & Related Services	Amble TIC	250290	2524	Materials for resale	138.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAMPHIRE BAY	4393995	14-AUG-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	335.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAMPHIRE BAY	4393995	14-AUG-201	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	78.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAMPHIRE BAY	4393995	14-AUG-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	251.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAMPHIRE BAY	4393995	14-AUG-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAMPHIRE BAY	4393995	14-AUG-201	Culture & Related Services	Wooler TIC	250370	2524	Materials for resale	135.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDBERG LLP	4379196	15-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,841.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	4396371	16-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	183.36	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	4396371	16-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	183.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	4396371	16-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	183.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	4396371	16-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	549.92	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	4396257	16-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,399.99	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	4396257	16-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	4396257	16-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	800.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	4396257	16-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	800.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	4391265	09-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	511.12	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDOWN LIMOUSINE	4394142	14-AUG-201	Corporate and Democratic Core	Office Services	115002	2060	Vehicle hire	508.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDSTORIES	4374983	20-AUG-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	2,885.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAPPHIRE TECHNOLOGIES LIMITED	4376093	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	12,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4261537	21-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	120.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4261537	21-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	14,892.64	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4262855	21-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,157.78	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4344669	29-AUG-201	Fully recharged	Customer Services Admin	255100	7111	Training & Course fees	1,115.39	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4355543	07-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	723.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4358244	10-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,081.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4358244	10-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	216.26	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4367253	17-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,169.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4368362	17-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,078.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4375018	22-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,968.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4375018	22-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,404.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4375018	22-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,968.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4375018	22-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	30,352.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4375018	22-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,968.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4375018	22-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	384.62	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4375015	22-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	15,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4375013	22-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,730.77	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4375123	23-AUG-201	Children's and Education Services	School Admissions & FIS	024015	2500	Equipment	1,595.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4375123	23-AUG-201	Children's and Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	2500	Equipment	1,595.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4375123	23-AUG-201	Children's and Education Services	SLA Clerking Service Governing Bodies	024010	2500	Equipment	1,595.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4377434	24-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	5,953.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4377434	24-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,024.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4377434	24-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	32,125.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4377425	24-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	11,975.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4377369	24-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,450.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4378400	24-AUG-201	Housing	Benefits Assessment	126052	2702	Computer hardware	2,512.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4378402	24-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	723.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4382237	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	9,780.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4384687	29-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	59,537.42	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4384637	29-AUG-201	Fully recharged	Information Services - Management	127100	2660	External IT Advice & Support	6,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	4384688	29-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	8,260.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHINDLER (UK) LTD	4391720	10-AUG-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,355.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHINDLER (UK) LTD	4391737	10-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	14,181.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHINDLER (UK) LTD	4391728	10-AUG-201	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,765.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHINDLER (UK) LTD	4391727	10-AUG-201	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1501	Building Maintenance - Structural - Planned - Centrally Funded	937.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHINDLER (UK) LTD	4391736	10-AUG-201	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1501	Building Maintenance - Structural - Planned - Centrally Funded	-1,511.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHNEIDER ELECTRIC LIMITED	4377052	01-AUG-201	Children's and Education Services	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,492.00	Expense

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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHNEIDER ELECTRIC LIMITED	4377049	01-AUG-201	Culture & Related Services	BVAL	249910	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>	SCHNEIDER ELECTRIC LIMITED	4377050	01-AUG-201	Culture & Related Services	Blyth Sports Centre	249930	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>	SCHNEIDER ELECTRIC LIMITED	4377213	01-AUG-201	Culture & Related Services	BVAL	249910	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>	SCHNEIDER ELECTRIC LIMITED	4377214	01-AUG-201	Culture & Related Services	Blyth Sports Centre	249930	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>	SCOTTISH POWER	4402575	22-AUG-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1541	Electricity	521.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH POWER	4409067	29-AUG-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	1,013.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH POWER	4409068	29-AUG-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	970.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	4359804	02-AUG-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	18.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	4359804	02-AUG-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	0.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	4359804	02-AUG-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	789.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	4359804	02-AUG-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	45.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	4359804	02-AUG-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	0.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	4359804	02-AUG-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	0.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	4359804	02-AUG-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	25.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	4359804	02-AUG-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	3.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	4359804	02-AUG-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	151.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	4359804	02-AUG-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	12.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	4359804	02-AUG-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	0.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	4359804	02-AUG-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	410.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	4359804	02-AUG-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	0.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	4359804	02-AUG-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	2.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	4359804	02-AUG-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	0.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEARCHERS AND SEEKERS	4376817	01-AUG-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	620.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEARCHERS AND SEEKERS	4376821	01-AUG-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	620.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SECOND SIGHT	4382527	03-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	727.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SECTOR TREASURY SERVICES LTD	4400203	20-AUG-201	Fully recharged	Financial Management	124050	2642	Consultancy Fees	5,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEGHILL INSTITUTE COMMUNITY ASSOCIATION.	4396464	16-AUG-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	4385776	08-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	505.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	4391925	13-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,302.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	4391900	13-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	595.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	4391866	13-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	555.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LTD	4400693	24-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,006.95	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LTD	4400693	24-AUG-201	Fixed Assets Construction In Progres	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>	SELWOOD LTD	4400693	24-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	375.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LTD	4400693	24-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	35.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LTD	4400693	24-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	82.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LTD	4400693	24-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	200.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LTD	4400693	24-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	840.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LTD	4400693	24-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	222.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LTD	4400693	24-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	240.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LTD	4400693	24-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	240.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LTD	4400693	24-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	48.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	4398204	17-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	14,116.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	4398205	17-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	70,853.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	4385889	08-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,049.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	4385892	08-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	6,054.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	4386501	08-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	6,458.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	4386502	08-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	975.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	4396423	17-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,983.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	4396428	17-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	839.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	4398154	17-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	6,670.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	4398153	17-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	952.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	4395966	16-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,955.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	4395969	16-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	952.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	4413616	30-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	6,156.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	4413613	30-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	952.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHELTER PUBLICATIONS	4393096	13-AUG-201	Housing	Benefits Assessment	126052	2580	Printing & Stationery	562.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHERIFF TECHNOLOGIES LIMITED	4364699	14-AUG-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	910.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOTTON WASTE SERVICES	4403667	29-AUG-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	2,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOWER SOLUTIONS LIMITED	4387856	08-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-282.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOWER SOLUTIONS LIMITED	4387856	08-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,107.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOWER SOLUTIONS LIMITED	4387846	08-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,426.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOWER SOLUTIONS LIMITED	4387846	08-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-311.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIDNEY HOUSE	4409466	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,683.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SID WILSON N'CLE LTD	4409390	29-AUG-201	Culture & Related Services	Country Parks and Sites	203200	2524	Materials for resale	520.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIEMENS FINANCIAL SERVICES LTD	4400941	21-AUG-201	Children's and Education Services	Construction	012047	2505	Equipment Rental	149.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIEMENS FINANCIAL SERVICES LTD	4400941	21-AUG-201	Children's and Education Services	Construction	012047	2505	Equipment Rental	351.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIEMENS FINANCIAL SERVICES LTD	4365406	07-AUG-201	Children's and Education Services	Netherton Admin	017004	2505	Equipment Rental	593.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIEMENS FINANCIAL SERVICES LTD	4365688	07-AUG-201	Children's and Education Services	Kyloe House	017010	2721	Telephone Rental & Calls	593.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIGNPOST SOLUTIONS LTD	4357106	08-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	286.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIGNPOST SOLUTIONS LTD	4357106	08-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,311.00	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>	SIGN PRODUCTION SERVICES LIMITED	4385169	30-AUG-201	Fixed Assets Construction In Progress	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>	SIG PLC	4384473	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	76.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIG PLC	4384473	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,072.91	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIG PLC	4384473	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	390.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIG PLC	4384473	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,368.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIG PLC	4384470	17-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	482.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIG PLC	4384470	17-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	35.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIG PLC	4409009	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,292.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIG PLC	4409009	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	95.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIMMONSIGNS LTD	4375220	06-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	3,950.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIMMONSIGNS LTD	4367550	10-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	907.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIMMONSIGNS LTD	4367550	10-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	37.59	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIMMONSIGNS LTD	4367550	10-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	319.76	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIMMONSIGNS LTD	4375340	22-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	113.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIMMONSIGNS LTD	4375340	22-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	7,144.84	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIMMONSIGNS LTD	4375341	23-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	94.55	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIMMONSIGNS LTD	4375341	23-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	87.71	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIMMONSIGNS LTD	4375341	23-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	3,829.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIMMONSIGNS LTD	4396246	31-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	159.88	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIMMONSIGNS LTD	4396246	31-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	914.34	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIMON JERSEY LIMITED	4366675	29-AUG-201	Trading	Blyth Malvin's Close First School - Catering	262417	2560	Clothing / Uniform	198.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIMON JERSEY LIMITED	4366675	29-AUG-201	Trading	Blyth Malvin's Close First School - Catering	262417	2560	Clothing / Uniform	35.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIMON JERSEY LIMITED	4366675	29-AUG-201	Trading	Blyth Malvin's Close First School - Catering	262417	2560	Clothing / Uniform	57.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIMON JERSEY LIMITED	4366675	29-AUG-201	Trading	Blyth Malvin's Close First School - Catering	262417	2560	Clothing / Uniform	30.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIMON JERSEY LIMITED	4366675	29-AUG-201	Trading	Blyth Malvin's Close First School - Catering	262417	2560	Clothing / Uniform	107.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIMON JERSEY LIMITED	4366675	29-AUG-201	Trading	Blyth Malvin's Close First School - Catering	262417	2560	Clothing / Uniform	45.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIMON JERSEY LIMITED	4366675	29-AUG-201	Trading	Blyth Malvin's Close First School - Catering	262417	2560	Clothing / Uniform	28.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA NORTHUMBERLAND LTD	4403550	22-AUG-201	Environmental & Regulatory	Waste Contracts	225110	2690	Waste Disposal Contracts	1,524,934.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LTD	4382254	15-AUG-201	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	540.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LTD	4396101	29-AUG-201	Children's and Education Services	Netherton Admin	017004	1602	Refuse collection charge	1,099.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITE AND FIELD SERVICES LIMITED	4393260	13-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	930.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITE AND FIELD SERVICES LIMITED	4393260	13-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	280.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITE AND FIELD SERVICES LIMITED	4393260	13-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	834.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SKILLS 4 U NORTH EAST	4384206	24-AUG-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SKILLS 4 U NORTH EAST	4344401	01-AUG-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	585.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SLEEKBURN WELDING	4395932	30-AUG-201	Environmental & Regulatory	South East Bring Recycling Centres	225640	1506	Repair and Maintenance	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SLEEKBURN WELDING	4395932	30-AUG-201	Environmental & Regulatory	South East Bring Recycling Centres	225640	1506	Repair and Maintenance	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SLEEKBURN WELDING	4395932	30-AUG-201	Environmental & Regulatory	South East Bring Recycling Centres	225640	1506	Repair and Maintenance	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SLEEKBURN WELDING	4395932	30-AUG-201	Environmental & Regulatory	South East Bring Recycling Centres	225640	1506	Repair and Maintenance	42.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SLEEKBURN WELDING	4395932	30-AUG-201	Environmental & Regulatory	South East Bring Recycling Centres	225640	1506	Repair and Maintenance	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	4385051	07-AUG-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,254.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	4385053	07-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,675.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	4385058	07-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	737.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	4385059	07-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	816.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	4385061	07-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,350.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	4413973	31-AUG-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	566.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	4413976	31-AUG-201	Trading	Meadowdale Academy	128037	1501	Building Maintenance - Structural - Planned - Centrally Funded	715.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	4414009	31-AUG-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,807.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	4413978	31-AUG-201	Trading	Property SLA Recharges - Hirst Academy	128031	1501	Building Maintenance - Structural - Planned - Centrally Funded	608.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	4413991	31-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	754.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	4414006	31-AUG-201	Adult Care	Essendene Day Centre	300207	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,252.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	4408702	28-AUG-201	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	4376807	01-AUG-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	1,325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	4382110	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	700.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SNAPFAST	4365784	10-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	433.92	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SNAPFAST	4365784	10-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	575.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SNAPFAST	4385481	23-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	555.12	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SNAPFAST	4385484	23-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	216.96	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SNAPFAST	4385484	23-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	287.52	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	4375228	24-AUG-201	Corporate and Democratic Core	Policy & Research Projects	100003	2639	Professional Services	2,456.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLAR SIGNS UK LTD	4398226	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,540.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHFIELD HOUSE CARE SERVICES LIMITED	4396227	31-AUG-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	11,935.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH BEACH RESIDENTS ASSOCIATION	4410552	29-AUG-201	Culture & 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>	SOVEREIGN TAXIS	4379065	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	675.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	4378447	02-AUG-201	Highways, Roads and Transport	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>	SPD LIMITED	4396217	28-AUG-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	1,876.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPECIALIST COMPUTER CENTRES PLC	4409523	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,224.73	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPECTRUM PLASTICS	4375173	23-AUG-201	Culture & Related Services	County Library Service	252020	1905	General Consumables	515.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPORTSZONE	4377973	01-AUG-201	Children's and Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPORTSZONE	4377973	01-AUG-201	Children's and Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPORTS LEADERS UK	4374751	10-AUG-201	Children's and Education Services	Positive Futures	011080	2602	Educational Learning Resources ( Not ICT equipment)	640.00	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>	SPROULS TAXIS	06-AUG-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	4102	Client Transport	1,364.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	06-AUG-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	4102	Client Transport	1,579.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	4410970	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,794.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	4410972	30-AUG-201	Home to School Transport	204120	2095	Pupils - Travel	1,885.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAFFORDSHIRE COUNTY COUNCIL	4364627	10-AUG-201	Cultural, Environmental and Plannin	231540	2686	Analysts Fees	1,487.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	4347514	02-AUG-201	Highways, Roads and Transport	204140	2200	Concessions - payments to bus operator	3,835.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	4384526	06-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	712.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDING STONE DRAWING OFFICE SUPPLIES LTD	4400874	21-AUG-201	Planning and Development	240000	2661	IT Systems Development	8,458.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	4377998	10-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	2,409.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANNERS EQUIPMENT LTD	4356154	01-AUG-201	Highways, Roads and Transport	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	4376211	02-AUG-201	Highways, Roads and Transport	204190	2095	Pupils - Travel	619.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	4376213	02-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	1,322.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	4376217	02-AUG-201	Highways, Roads and Transport	204190	2095	Pupils - Travel	1,363.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	4385645	08-AUG-201	Adult Care	300055	4102	Client Transport	743.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	4385643	08-AUG-201	Adult Care	300057	4102	Client Transport	777.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	4383923	06-AUG-201	Adult Care	306150	4102	Client Transport	504.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STOCKSFIELD CRICKET CLUB	4357970	09-AUG-201	Culture & Related Services	251300	2639	Professional Services	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONHAM HOUSING ASSOCIATION	4409474	29-AUG-201	Adult Care	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	4409474	29-AUG-201	Adult Care	303301	3251	Other Contributions	10,538.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONHAM HOUSING ASSOCIATION	4409474	29-AUG-201	Adult Care	303301	3251	Other Contributions	6,377.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STOPGAP	4409477	29-AUG-201	Adult Care	303301	3251	Other Contributions	6,587.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STRATA CONSULTANTS LIMITED	4386328	08-AUG-201	Highways, Roads and Transport	204100	2642	Consultancy Fees	1,611.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STRATA CONSULTANTS LIMITED	4386330	08-AUG-201	Highways, Roads and Transport	204100	2642	Consultancy Fees	1,300.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STRATA CONSULTANTS LIMITED	4386335	08-AUG-201	Highways, Roads and Transport	204100	2642	Consultancy Fees	2,664.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STRATA CONSULTANTS LIMITED	4386332	08-AUG-201	Highways, Roads and Transport	204100	2642	Consultancy Fees	2,398.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CHRISTOPHER'S FELLOWSHIP	4393094	14-AUG-201	Childrens and Education Services	016014	4103	Other Placement Costs	1,028.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	4409468	29-AUG-201	Adult Care	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	4394518	14-AUG-201	Children's and Education Services	016010	4116	Supported Accommodation	4,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	4394520	14-AUG-201	Children's and Education Services	016010	4116	Supported Accommodation	4,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	4385786	08-AUG-201	Adult Care	306153	3360	Homecare	4,318.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	4385789	08-AUG-201	Adult Care	306152	3360	Homecare	2,235.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	4385789	08-AUG-201	Adult Care	306153	3360	Homecare	1,309.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	4394522	14-AUG-201	Children's and Education Services	016010	4116	Supported Accommodation	4,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	4403353	23-AUG-201	Adult Care	306402	3361	Day Care	3,450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	4403353	23-AUG-201	Adult Care	306401	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	4403353	23-AUG-201	Adult Care	306401	3361	Day Care	2,104.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	4403353	23-AUG-201	Adult Care	306403	7211	Client Contributions - Day Care Meals	-262.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	4403353	23-AUG-201	Adult Care	306402	7203	Client Contributions - Transport Charges	-173.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	4403353	23-AUG-201	Adult Care	306405	3361	Day Care	276.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	4403353	23-AUG-201	Adult Care	306403	7203	Client Contributions - Transport Charges	-205.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	4403353	23-AUG-201	Adult Care	306404	3361	Day Care	1,380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	4403353	23-AUG-201	Adult Care	306404	7203	Client Contributions - Transport Charges	-74.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	4403353	23-AUG-201	Adult Care	306401	7203	Client Contributions - Transport Charges	-98.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	4403353	23-AUG-201	Adult Care	306403	3361	Day Care	4,657.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	4403353	23-AUG-201	Adult Care	306402	7211	Client Contributions - Day Care Meals	-225.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	4403353	23-AUG-201	Adult Care	306404	7211	Client Contributions - Day Care Meals	-92.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	4403353	23-AUG-201	Adult Care	306405	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	4403352	23-AUG-201	Adult Care	306406	3361	Day Care	3,827.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	4403352	23-AUG-201	Adult Care	306406	7211	Client Contributions - Day Care Meals	-190.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	4403352	23-AUG-201	Adult Care	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 JOHNS AMBULANCE	4403352	23-AUG-201	Adult Care	306408	7203	Client Contributions - Transport Charges	-10.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	4403352	23-AUG-201	Adult Care	306408	3361	Day Care	172.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	4403352	23-AUG-201	Adult Care	306406	7203	Client Contributions - Transport Charges	280.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARYS PLAYSCHOOL	4385412	07-AUG-201	Children's and Education Services	014016	0670	Agency Staff	893.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	4396078	16-AUG-201	Children's and Education Services	015006	3368	Disability Respite Care	-909.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	4396078	16-AUG-201	Children's and Education Services	015006	3368	Disability Respite Care	-909.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	4396228	16-AUG-201	Children's and Education Services	015006	3368	Disability Respite Care	7,576.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNLIGHT SERVICE GROUP LTD	4383865	24-AUG-201	Fully recharged	295060	2570	Laundry	1,459.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLY PLUS	4400950	23-AUG-201	Fixed Assets Construction In Progress	990120	8434	CIP - Plant and Equipment	6,628.58	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SURE STONE NORTHERN LIMITED	4394923	15-AUG-201	Children's and Education Services	011080	2603	School Trips and Educational Visits	666.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SURE STONE NORTHERN LIMITED	4394923	15-AUG-201	Children's and Education Services	011080	2603	School Trips and Educational Visits	166.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SURVEYORS SERVICES LIMITED	4374807	06-AUG-201	Highways, Roads and Transport	200140	0670	Agency Staff	932.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SURVEYORS SERVICES LIMITED	4384690	13-AUG-201	Highways, Roads and Transport	200140	0670	Agency Staff	932.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SURVEYORS SERVICES LIMITED	4393302	13-AUG-201	Highways, Roads and Transport	200140	0670	Agency Staff	1,107.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SURVEY AND MARKETING SERVICES LIMITED	4399909	17-AUG-201	Fixed Assets Construction In Progress	990120	8432	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SURVEY AND MARKETING SERVICES LIMITED	4400742	20-AUG-201	Highways, Roads and Transport	202100	2500	Equipment	1,256.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUSTAIN LIMITED	4385551	29-AUG-201	Fixed Assets Construction In Progress	990120	8433	CIP - land and Buildings	2,245.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUTCLIFFE PLAY (SCOTLAND) LTD	4394067	30-AUG-201	Environmental & Regulatory	222550	2500	Equipment	99.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUTCLIFFE PLAY (SCOTLAND) LTD	4394067	30-AUG-201	Environmental & Regulatory	222550	2500	Equipment	1,328.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUZANNE ZEEDYK	4384220	17-AUG-201	Childrens and Education Services	014120	0850	Staff Training & Development	641.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	4367220	10-AUG-201	Highways, Roads and Transport	205260	2012	Vehicle Repairs and maintenance	176.33	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	4367220	10-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	181.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	4367220	10-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	152.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	4367220	10-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	6.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	4367220	10-AUG-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	6.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	4399822	29-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	13.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	4399822	29-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	12.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	4399822	29-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	10.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	4399822	29-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	27.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	4399822	29-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	146.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	4399822	29-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	329.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT FIRE AND SECURITY	4377232	01-AUG-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	540.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT TRAVEL	4376223	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,074.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYSTEM GROUP LTD	4384639	07-AUG-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	2,285.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	4383842	06-AUG-201	Adult Care	Bedlington Day Centre	300100	4102	Client Transport	2,576.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	4385278	08-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	4382152	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,610.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	4382149	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,827.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	4382150	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,602.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	4386709	08-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,097.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S-CABS	4376206	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,182.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	4385740	17-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,099.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	4385747	08-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	4385749	08-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,788.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	4385757	08-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,133.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	4385760	08-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,379.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	4385762	08-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,052.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	4385765	08-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,052.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	4385766	08-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	595.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	4385769	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	709.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	4385774	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	518.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	4385777	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	708.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	4385778	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,266.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	4385788	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	4385792	17-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	730.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	4385816	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	930.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	4385829	08-AUG-201	Highways, Roads and Transport	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>	TARGET TAXIS LIMITED	4385835	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	819.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4378256	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	41,377.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4382368	03-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	64,516.26	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4382370	03-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	129,522.18	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4382371	03-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	89,912.64	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4409267	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	29,656.36	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4409265	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	83,244.21	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4403867	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	16,987.37	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4409263	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	50,837.52	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4372747	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,012.77	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4372238	14-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	708.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4378162	02-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,100.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4372723	03-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	17,497.42	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4372730	03-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,149.92	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4372728	03-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,515.43	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4372740	03-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	854.34	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4372746	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	915.77	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4372781	07-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	1,122.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4372483	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,137.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4372479	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	565.39	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4372244	10-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	541.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4375210	10-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,602.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4372709	10-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,002.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4372711	10-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,642.72	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4372738	03-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,975.57	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4378099	10-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,508.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4369150	10-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,193.02	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4372491	10-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,007.61	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4372490	10-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	886.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4372472	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	839.67	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4374752	14-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	Highways Materials	1,164.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4372315	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,033.66	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4372485	14-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	1,424.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4378113	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,666.54	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4372484	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	717.83	Asset

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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4375215	17-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,474.92	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4372235	17-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	531.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4375213	17-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,198.43	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4372474	17-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,365.61	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4369147	17-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	1,792.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4372233	17-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	538.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4375169	17-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,004.65	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4375189	17-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	890.74	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4375187	17-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	862.81	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4375137	17-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	708.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4375191	17-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	854.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4375208	10-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,006.26	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4375135	17-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	897.57	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4375206	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,241.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4378096	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,182.66	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4382349	21-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	800.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4382359	24-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,252.45	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4382364	24-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,820.16	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4382362	24-AUG-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	785.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4382360	24-AUG-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	1,103.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4382281	24-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	644.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4382353	17-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,128.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4382351	24-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,477.59	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4382357	24-AUG-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	725.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4382358	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,634.53	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4396260	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,400.29	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4383927	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,990.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4396262	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,262.77	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4396270	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	9,733.78	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	4396314	31-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,013.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TCHIBO COFFEE INTERNATIONAL LTD	4403036	22-AUG-201	Culture & 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>	TECHNOGYM UK LTD	4402449	22-AUG-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	2504	Equipment Maintenance	860.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEES ACTIVE LIMITED	4394672	14-AUG-201	Culture & Related Services	Swan centre	249510	3253	Leisure Management	19,874.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TENNANTS DISTRIBUTION LIMITED	4376779	23-AUG-201	Highways, Roads and Transport	Laboratory	202200	1905	General Consumables	68.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TENNANTS DISTRIBUTION LIMITED	4376779	23-AUG-201	Highways, Roads and Transport	Laboratory	202200	1905	General Consumables	1,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TENNANTS DISTRIBUTION LIMITED	4376779	23-AUG-201	Highways, Roads and Transport	Laboratory	202200	1905	General Consumables	31.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TENNANTS DISTRIBUTION LIMITED	4376779	23-AUG-201	Highways, Roads and Transport	Laboratory	202200	1905	General Consumables	10.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	4391372	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	73,829.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	4391370	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	73,829.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	4359862	07-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	1,137.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	4359862	07-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	263.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	4359862	07-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	170.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERRY GROUP LTD	4387858	08-AUG-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-987.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERRY GROUP LTD	4387858	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,857.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	4383787	29-AUG-201	Environmental & Regulatory	Environmental Management Northern	222500	2645	Hired Services	7,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	4377410	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	4377411	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,235.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	4377414	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,684.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	4377415	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,981.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	4377421	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,422.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	4377422	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,182.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	4377423	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,664.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	4377524	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,741.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ALNWICK GARDEN	4365698	02-AUG-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	2775	Refreshments	1,252.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ALNWICK GARDEN	4364626	10-AUG-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	1,657.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ALNWICK GARDEN	4364622	10-AUG-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	1,497.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ANGELOU CENTRE	4400720	20-AUG-201	Fire Services	Migration Matters	029174	3251	Other Contributions	4,666.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ASSOCIATION OF DEMOCRATIC SERVICES OFFICERS	4387834	08-AUG-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	1,875.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BARNABAS PROJECT	4409479	29-AUG-201	Adult 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 BLUE DOOR PROJECT LTD	4392473	13-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	777.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	4392473	13-AUG-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-44.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE CAMPBILL VILLAGE TRUST	4392573	13-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	4,402.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE COPYRIGHT LICENSING AGENCY LTD	4413780	30-AUG-201	Children's and Education Services	Business Support	024004	2796	Service Subscriptions	52,046.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FRIENDS OF HAYDON BRIDGE	4388385	09-AUG-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE HUMAN OFFICE LIMITED	4391378	09-AUG-201	Adult Care	Estates	300454	2500	Equipment	865.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND TARTAN COMPANY LTD	4359218	01-AUG-201	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	257.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND TARTAN COMPANY LTD	4359218	01-AUG-201	Culture & Related Services	Bellingham TIC	250470	2524	Materials for resale	176.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND TARTAN COMPANY LTD	4359218	01-AUG-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	627.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND TARTAN COMPANY LTD	4359218	01-AUG-201	Culture & Related Services	Haltwhistle TIC	250510	2524	Materials for resale	88.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	4403295	23-AUG-201	Adult Care	LD North - LN1A1	306152	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	4403295	23-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	4,307.28	Expense

Authority	Vendor 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	4403295	23-AUG-201	Adult Care	LD North - LN1A1	306152	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	4403295	23-AUG-201	Adult 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	4403295	23-AUG-201	Adult Care	LD North - LN1A1	306152	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	4403295	23-AUG-201	Adult Care	LD North - LN1A1	306152	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	4403297	23-AUG-201	Adult Care	LD North - LN1A1	306152	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	4403297	23-AUG-201	Adult Care	LD North - LN1A1	306152	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	4403297	23-AUG-201	Adult Care	LD North - LN1A1	306152	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	4403297	23-AUG-201	Adult 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	4403297	23-AUG-201	Adult Care	LD North - LN1A1	306152	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	4403297	23-AUG-201	Adult Care	LD North - LN1A1	306152	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	4404220	24-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,594.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	4404221	24-AUG-201	Adult 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	4404219	24-AUG-201	Adult 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	4404218	24-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,192.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	4404211	24-AUG-201	Adult 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	4404213	24-AUG-201	Adult 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	4404215	24-AUG-201	Adult 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	4404217	24-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	5,057.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE RESCUE PLACE	4384729	07-AUG-201	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	1,531.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE STANLAND GROUP LTD	4359328	10-AUG-201	Adult Care	Tynedale House Residential OP	300252	2570	Laundry	410.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE STANLAND GROUP LTD	4359328	10-AUG-201	Adult Care	Tynedale House Residential OP	300252	2570	Laundry	96.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE STANLAND GROUP LTD	4359714	10-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1600	Building cleaning	504.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	4354986	08-AUG-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	9,612.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	4354984	08-AUG-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	2,246.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	4354982	08-AUG-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	5,210.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	4353403	08-AUG-201	Children's and Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	1,748.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	4353403	08-AUG-201	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	5,869.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	4372319	21-AUG-201	Children's and Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	47.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	4372319	21-AUG-201	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	2,820.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	4372319	21-AUG-201	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	1,633.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	4375235	23-AUG-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	2,246.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	4375233	23-AUG-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	5,031.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	4375234	23-AUG-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	9,433.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	4407776	28-AUG-201	Children's and Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	65.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	4407776	28-AUG-201	Children's and Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	983.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	4407776	28-AUG-201	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	3,366.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	4407776	28-AUG-201	Children's and Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	121.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	4407776	28-AUG-201	Children's and Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	1,559.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	4407772	28-AUG-201	Children's and Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	983.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	4407772	28-AUG-201	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	25.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	4407772	28-AUG-201	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	337.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	4407772	28-AUG-201	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	3,713.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	4407772	28-AUG-201	Children's and Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	1,613.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE WORLD MARKETS COMPANY PLC	4384527	06-AUG-201	Pension Fund	Pension Fund Expenditure	600005	8551	Invest Perf Measure Fees	1,490.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMSON BROS. (NEWCASTLE) LIMITED	4359350	10-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	519.72	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THREE RIVERS HOUSING ASSOCIATION	4385772	08-AUG-201	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	856.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THREE RIVERS HOUSING ASSOCIATION	4385775	08-AUG-201	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	856.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	4364216	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,584.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	4364216	07-AUG-201	Housing	Disabled Facility Grants	246340	7171	Admin Charge	-144.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIMBER CRAFT	4398231	17-AUG-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	3,270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIMEPLAN FUEL SOLUTIONS LIMITED	4376863	17-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	0850	Staff Training & Development	655.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TM LINCS	4387974	28-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	607.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TM LINCS	4387974	28-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOM WOODHOUSE FUNERAL SERVICES	4375638	01-AUG-201	Court Services	Coroners	117001	2623	Body Conveyancing	650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOWART TAXIS	4385168	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,077.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOWNSCAPE PRODUCTS LIMITED	4347887	10-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	2524	Materials for resale	1,482.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRACK AND FIELD SPORTS LIMITED	4394509	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	6,350.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRACK AND FIELD SPORTS LIMITED	4394509	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	720.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRACK AND FIELD SPORTS LIMITED	4394509	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,350.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	4400880	21-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,435.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	4400881	21-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,716.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	4400884	21-AUG-201	Highways, Roads and Transport	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>	TRAVELSURE	4400885	21-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,678.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	4400890	21-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	798.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	4400894	21-AUG-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	4400896	21-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	220.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	4400896	21-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,958.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	4400899	21-AUG-201	Highways, Roads and Transport	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	4403111	24-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-452.40	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	4403111	24-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,343.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	4403113	22-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-92.70	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>	TRAVELSURE	4403113	22-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,716.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	4400909	21-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	4403514	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,125.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVIS PERKINS TRADING CO.LTD	4364814	01-AUG-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	1,453.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVIS PERKINS TRADING CO.LTD	4403017	22-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	601.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVIS PERKINS TRADING CO.LTD	4394443	24-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	601.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVIS PERKINS TRADING CO.LTD	4400343	20-AUG-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	1,431.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRINITY YOUTH ASSOCIATION	4383889	06-AUG-201	Children's and Education Services	Family Recovery Programme	016038	1550	Rents and Leases	9,675.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUSCOTT CATERING EQUIPMENT LTD	4408022	24-AUG-201	Trading	Morpeth First School - Catering	262185	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUSCOTT CATERING EQUIPMENT LTD	4408022	24-AUG-201	Trading	St Joseph's RC Aided Middle School - Catering	264654	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUSCOTT CATERING EQUIPMENT LTD	4408022	24-AUG-201	Adult Care	Pottergate Centre (Alnwick)	300052	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUSCOTT CATERING EQUIPMENT LTD	4408022	24-AUG-201	Adult Care	Alnbank	300152	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUSCOTT CATERING EQUIPMENT LTD	4408022	24-AUG-201	Children's and Education Services	Thornbrae Residential Home	017001	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUSCOTT CATERING EQUIPMENT LTD	4400683	24-AUG-201	Trading	Schools Catering Equipment SLA Insurance Fund	128040	2550	Catering Equipment	1,650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUSCOTT CATERING EQUIPMENT LTD	4394037	24-AUG-201	Fully recharged	Non Schools Repairs & Maintenance	213400	1503	Building Maintenance - Service funded	-576.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUSCOTT CATERING EQUIPMENT LTD	4394033	24-AUG-201	Fully recharged	Non Schools Repairs & Maintenance	213400	1503	Building Maintenance - Service funded	-925.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUSCOTT CATERING EQUIPMENT LTD	4394035	24-AUG-201	Fully recharged	Non Schools Repairs & Maintenance	213400	1503	Building Maintenance - Service funded	-1,453.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUSCOTT CATERING EQUIPMENT LTD	4383884	06-AUG-201	Trading	Schools Catering Equipment SLA Insurance Fund	128040	2500	Equipment	2,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TULLETT PREBON (UK) LTD	4408155	24-AUG-201	Fully recharged	Capital Financing Account	130052	5150	Debt Management Expenses	5,006.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	4394988	15-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,838.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	4394988	15-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	824.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	4394988	15-AUG-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	697.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	4394988	15-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	10,283.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	4394988	15-AUG-201	Adult 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	4394988	15-AUG-201	Adult Care	WAMH Central - MC1M1- One	306300	3361	Day Care	761.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	4394988	15-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	253.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	4409490	29-AUG-201	Adult 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	4409490	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	28,633.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEED FORUM	4383794	06-AUG-201	Planning and Development	NSP	990314	8727	New Leader Uplands	3,842.37	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	4384635	07-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	1,714.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	4384647	07-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,399.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	4387822	09-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	8,706.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	4395745	16-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,497.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	4407979	24-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,900.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	4384649	07-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,758.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	4387823	09-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,595.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	4395747	16-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,683.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	4407984	24-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,774.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	4384516	07-AUG-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,707.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	4386865	09-AUG-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,714.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	4395728	16-AUG-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,714.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	4407990	24-AUG-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,571.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4382232	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	-577.37	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4382225	03-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	277.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4382225	03-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	577.37	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4373918	08-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	950.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4373918	08-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	341.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4367426	08-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	817.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4374319	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	320.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4374319	08-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	874.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4374319	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	149.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4374319	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	155.84	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4375396	08-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	69.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4375396	08-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	567.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4377609	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	160.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4377609	08-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	554.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4374089	09-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	589.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4373985	10-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	809.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4374007	14-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	615.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4374086	16-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	518.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4374322	17-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	742.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4374091	17-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	540.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4374093	17-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	684.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4396356	28-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	538.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4396356	28-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	286.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4396356	28-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	558.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4387984	28-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	650.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4387994	29-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	868.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4413925	31-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	897.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	4413925	31-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	27.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE RUGBY FOOTBALL CLUB LTD	4398234	17-AUG-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	4388305	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	324.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	4388305	09-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	324.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	4400510	20-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	576.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	4400510	20-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	40.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	4400512	20-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	576.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	4400512	20-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	60.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	4404660	24-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,274.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	4404660	24-AUG-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	686.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	4413796	31-AUG-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	686.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	4413796	31-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,274.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	4382198	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,957.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	4382199	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,316.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	4382202	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,933.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	4382207	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,133.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	4382210	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,540.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	4382215	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,195.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	4382216	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,426.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	4382224	03-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,935.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	4408306	24-AUG-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	2,025.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYRED & EXHAUSTED	4414317	31-AUG-201	Adult Care	Northumberland Telecare	303310	2010	Vehicle running costs	636.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	4375518	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,390.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	4375522	02-AUG-201	Highways, Roads and Transport	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>	T W BELL (BELSAY) LTD	4375525	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,540.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	4375527	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,480.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	4395960	16-AUG-201	Fixed Assets Construction In Progress	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>	T W EASON	4395960	16-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	4374877	02-AUG-201	Fixed Assets Construction In Progress	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>	T W EASON	4374877	02-AUG-201	Fixed Assets Construction In Progress	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>	T W EASON	4374875	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	4374875	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	560.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	4388419	24-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	4388419	24-AUG-201	Fixed Assets Construction In Progress	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>	T W EASON	4388424	24-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	661.36	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	4388424	24-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	4388939	24-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	4388939	24-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	691.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	4391090	24-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	4391090	24-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	224.84	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	4396395	30-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	4396395	30-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	496.16	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULTIMATE SECURITY SOLUTIONS (UK) LIMITED	4385553	07-AUG-201	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,136.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	4379364	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	61.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	4379364	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	22.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	4379364	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	61.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	4379364	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	61.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	4379364	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	22.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	4379364	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	61.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	4379364	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	22.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	4379364	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	61.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	4379364	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	61.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	4379364	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	22.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	4379364	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	61.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	4379364	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	22.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	4379364	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	61.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	4379364	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	22.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	4379364	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	61.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	4379364	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	22.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	4379364	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	61.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	4379364	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	22.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNICONOMY	4374200	23-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2500	Equipment	12.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNICONOMY	4374200	23-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2500	Equipment	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIFIED BUSINESS COMMUNICATIONS LTD	4382112	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIFIED BUSINESS COMMUNICATIONS LTD	4382112	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	400.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIFIED SOLUTIONS	4379401	28-AUG-201	Fully recharged	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>	UNION PRIVATE HIRE	4379238	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	510.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION STREET TAXIS	4385514	20-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION STREET TAXIS	4385514	20-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,378.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION STREET TAXIS	4400595	20-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION STREET TAXIS	4400595	20-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-1,378.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION STREET TAXIS	4400600	20-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,060.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION STREET TAXIS	4400600	20-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	582.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION STREET TAXIS	4385516	20-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,449.15	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	4393239	20-AUG-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH CATERING AND LEISURE LIMITED	4383863	20-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	1506	Repair and Maintenance	8,238.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH COOLING LIMITED	4395428	15-AUG-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	502.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	URBAN VISION PARTNERSHIP LIMITED	4400491	20-AUG-201	Planning and Development	Strategic & Urban Development Management	240010	2642	Consultancy Fees	1,023.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	URBAN VISION PARTNERSHIP LIMITED	4395721	23-AUG-201	Planning and Development	Strategic & Urban Development Management	240010	2642	Consultancy Fees	1,125.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	4408042	24-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	1,354.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	4408043	24-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	4,217.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	4377480	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	900.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	4403475	22-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	3,843.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	4403474	22-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	4,428.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VELOCITY	4376139	01-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	3,310.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEOLIA ES (UK) LTD	4409525	29-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	1,440.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEOLIA ES (UK) LTD	4409527	29-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	1,440.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEOLIA ES (UK) LTD	4409526	29-AUG-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1602	Refuse collection charge	943.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIGILANT SECURITY (SCOTLAND) LIMITED	4396373	16-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,228.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIGILANT SECURITY (SCOTLAND) LIMITED	4409256	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,228.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIP-SYSTEM LIMITED	4356602	03-AUG-201	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	214.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIP-SYSTEM LIMITED	4356602	03-AUG-201	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	95.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIP-SYSTEM LIMITED	4356602	03-AUG-201	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	103.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIP-SYSTEM LIMITED	4356602	03-AUG-201	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	207.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIP-SYSTEM LIMITED	4356602	03-AUG-201	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	85.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIP-SYSTEM LIMITED	4356602	03-AUG-201	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	107.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIP-SYSTEM LIMITED	4378247	23-AUG-201	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	116.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIP-SYSTEM LIMITED	4378247	23-AUG-201	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	20.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIP-SYSTEM LIMITED	4378247	23-AUG-201	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	238.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIP-SYSTEM LIMITED	4378247	23-AUG-201	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	1,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRTUAL COLLEGE LTD	4408031	24-AUG-201	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	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)	4403834	23-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	2724	Mobile Phone Charges	15.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	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)	4403834	23-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	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)	4403834	23-AUG-201	Environmental & Regulatory	Cemetery Services South East	219200	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)	4403834	23-AUG-201	Adult Care	Home Care Management	300004	2724	Mobile Phone Charges	12.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Home Care Management	300004	2724	Mobile Phone Charges	18.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Home Care Management	300004	2724	Mobile Phone Charges	12.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Home Care Management	300004	2724	Mobile Phone Charges	11.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Home Care Management	300004	2724	Mobile Phone Charges	12.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Environmental & Regulatory	Environmental Management Northern	222500	2724	Mobile Phone Charges	19.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Environmental & Regulatory	Environmental Management South East	222550	2724	Mobile Phone Charges	60.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Environmental & Regulatory	Environmental Management South East	222550	2724	Mobile Phone Charges	63.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Highways, Roads and Transport	Car Parks Northern	223100	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)	4403834	23-AUG-201	Highways, Roads and Transport	Car Parks Northern	223100	2724	Mobile Phone Charges	90.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Home Care Management	300004	2724	Mobile Phone Charges	14.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Home Care Management	300004	2724	Mobile Phone Charges	15.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Home Care Management	300004	2724	Mobile Phone Charges	16.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Home Care Management	300004	2724	Mobile Phone Charges	12.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Home Care Management	300004	2724	Mobile Phone Charges	15.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Home Care Management	300004	2724	Mobile Phone Charges	14.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Highways, Roads and Transport	Car Parks Northern	223100	2724	Mobile Phone Charges	16.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Pottergate Centre (Alnwick)	300052	2724	Mobile Phone Charges	12.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Sealodge	300155	2724	Mobile Phone Charges	18.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Environmental & Regulatory	Alnwick Depot - Waste Collection Services	225200	2724	Mobile Phone Charges	12.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Environmental & Regulatory	Alnwick Depot - Waste Collection Services	225200	2724	Mobile Phone Charges	13.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	2724	Mobile Phone Charges	53.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	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)	4403834	23-AUG-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	2724	Mobile Phone Charges	53.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Finance and Resources	300450	2724	Mobile Phone Charges	11.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Training Adult Services	300500	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)	4403834	23-AUG-201	Adult Care	Education & Employment Service	300600	2724	Mobile Phone Charges	14.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Education & Employment Service	300600	2724	Mobile Phone Charges	12.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	2724	Mobile Phone Charges	12.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2724	Mobile Phone Charges	54.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2724	Mobile Phone Charges	11.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Strategy, Planning & Commissioning Management Team	303150	2724	Mobile Phone Charges	12.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Supporting People Team	303300	2724	Mobile Phone Charges	12.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Northumberland Telecare	303310	2724	Mobile Phone Charges	15.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Northumberland Telecare	303310	2724	Mobile Phone Charges	12.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Learning Disabilities Central	306053	2724	Mobile Phone Charges	17.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Learning Disability Fund	306100	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)	4403834	23-AUG-201	Highways, Roads and Transport	Area office - North	200100	2724	Mobile Phone Charges	15.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Highways, Roads and Transport	Area office - North	200100	2724	Mobile Phone Charges	78.04	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>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Cultural, Environmental and Plannin	Commercial Team	232260	2724	Mobile Phone Charges	13.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Environmental & Regulatory	Public Protection Technical	232500	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)	4403834	23-AUG-201	Environmental & Regulatory	Environmental Protection	232600	2724	Mobile Phone Charges	6.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Environmental & Regulatory	Environmental Protection	232600	2724	Mobile Phone Charges	15.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Environmental & Regulatory	Licensing	233100	2724	Mobile Phone Charges	6.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Environmental & Regulatory	Animal Welfare	235200	2724	Mobile Phone Charges	67.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Environmental & Regulatory	Animal Welfare	235200	2724	Mobile Phone Charges	94.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Care Management Pdi Older - South	306357	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)	4403834	23-AUG-201	Adult Care	Care Management Pdi Older - South	306357	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)	4403834	23-AUG-201	Adult Care	Care Management Pdi Older - South	306357	2721	Telephone Rental & Calls	12.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Care Management Pdi Older - Central	306358	2724	Mobile Phone Charges	13.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Care Management Pdi Older - Central	306358	2724	Mobile Phone Charges	12.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Care Management Pdi Older - Central	306358	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)	4403834	23-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	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)	4403834	23-AUG-201	Highways, Roads and Transport	Street lighting management	200600	2724	Mobile Phone Charges	13.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Highways, Roads and Transport	Highways Policy	202100	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)	4403834	23-AUG-201	Highways, Roads and Transport	Highways Policy	202100	2724	Mobile Phone Charges	11.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Highways, Roads and Transport	Highways Policy	202100	2724	Mobile Phone Charges	110.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Highways, Roads and Transport	Highways, Roads and Transport	202100	2724	Mobile Phone Charges	12.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Highways, Roads and Transport	Design	202150	2724	Mobile Phone Charges	67.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Planning and Development	Strategic & Urban Development Management - South East Area	240030	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)	4403834	23-AUG-201	Planning and Development	West Area Development Management - West Area	240040	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)	4403834	23-AUG-201	Planning and Development	Building Control	241000	2724	Mobile Phone Charges	52.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Planning and Development	Building Control	241000	2724	Mobile Phone Charges	65.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Planning and Development	Building Control	241000	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)	4403834	23-AUG-201	Housing	Housing Sub Region Activity	245030	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)	4403834	23-AUG-201	Adult Care	Care Management Pdi Older - Central	306358	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)	4403834	23-AUG-201	Adult Care	Care Management Pdi Older - Central	306358	2724	Mobile Phone Charges	12.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Care Management Pdi Older - Central	306358	2724	Mobile Phone Charges	32.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Care Management Pdi Older - Central	306358	2724	Mobile Phone Charges	12.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Care Management Pdi Older - West	306359	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)	4403834	23-AUG-201	Culture & Related Services	Countryside Access	203170	2724	Mobile Phone Charges	12.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Highways, Roads and Transport	Laboratory	202200	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)	4403834	23-AUG-201	Culture & Related Services	Woodland Management	203150	2724	Mobile Phone Charges	12.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Housing	Homelessness Services	246040	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)	4403834	23-AUG-201	Housing	Private Sector Housing	246310	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)	4403834	23-AUG-201	Culture & Related Services	County sports and leisure	249080	2724	Mobile Phone Charges	12.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Culture & Related Services	County Healthy Living	249230	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)	4403834	23-AUG-201	Adult Care	Care Management Pdi Older - West	306359	2724	Mobile Phone Charges	11.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Care Management Pdi Older - West	306359	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)	4403834	23-AUG-201	Adult Care	Care Management Pdi Older - West	306359	2724	Mobile Phone Charges	11.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Care Management Pdi Older - West	306359	2724	Mobile Phone Charges	11.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Care Management Pdi Older - West	306359	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)	4403834	23-AUG-201	Adult Care	Care Management Pdi Older - Review Team	306360	2724	Mobile Phone Charges	51.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Social Care Reform Grant	306450	2721	Telephone Rental & Calls	12.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Culture & Related Services	Druridge	203230	2724	Mobile Phone Charges	57.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2724	Mobile Phone Charges	53.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2724	Mobile Phone Charges	13.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	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)	4403834	23-AUG-201	Culture & Related Services	County Tourist Information	250100	2724	Mobile Phone Charges	58.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Culture & Related Services	County Library Service	252020	2724	Mobile Phone Charges	11.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Social Care Reform Grant	306450	2724	Mobile Phone Charges	26.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Sensory Support Team	306550	2724	Mobile Phone Charges	13.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Alnwick	306600	2724	Mobile Phone Charges	12.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Highways, Roads and Transport	Courier Service	205450	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)	4403834	23-AUG-201	Highways, Roads and Transport	Courier Service	205450	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)	4403834	23-AUG-201	Highways, Roads and Transport	Courier Service	205450	2724	Mobile Phone Charges	30.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2724	Mobile Phone Charges	92.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Environmental & Regulatory	NEAT Team North	217100	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)	4403834	23-AUG-201	Trading	Caretaking Default	280000	2724	Mobile Phone Charges	14.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Trading	Caretaking Default	280000	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)	4403834	23-AUG-201	Trading	Caretaking Default	280000	2724	Mobile Phone Charges	12.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Fully recharged	Hepscoth Park Running Costs (6260)	295070	2724	Mobile Phone Charges	11.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Newbiggin	306610	2724	Mobile Phone Charges	12.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Adult Care	Foundry House Admin	306618	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)	4403834	23-AUG-201	Adult Care	Foundry House Admin	306618	2724	Mobile Phone Charges	19.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Environmental & Regulatory	NEAT Team North	217100	2724	Mobile Phone Charges	16.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Environmental & Regulatory	NEAT Team North	217100	2724	Mobile Phone Charges	15.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Environmental & Regulatory	NEAT Team North	217100	2724	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Environmental & Regulatory	NEAT Team North	217100	2724	Mobile Phone Charges	125.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Fully recharged	Place Management Team	295550	2724	Mobile Phone Charges	45.00	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>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Childrens and Education Services	Fostering Team	017013	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)	4403834	23-AUG-201	Childrens and Education Services	Fostering Team	017013	2724	Mobile Phone Charges	12.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Childrens and Education Services	Family Support Team	017014	2724	Mobile Phone Charges	12.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Children's and Education Services	Children's Support Team	017020	2724	Mobile Phone Charges	13.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Children's and Education Services	Children's Support Team	017020	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)	4403834	23-AUG-201	Children's and Education Services	Participation	017025	2724	Mobile Phone Charges	61.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Environmental & Regulatory	Safer Communities Unit	029220	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)	4403834	23-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	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)	4403834	23-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	174.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	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)	4403834	23-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	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)	4403834	23-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	34.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	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)	4403834	23-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	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)	4403834	23-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	38.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	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)	4403834	23-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	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)	4403834	23-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	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)	4403834	23-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	71.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	84.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	11.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	44.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	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)	4403834	23-AUG-201	Trading	CPS IFM Facilities Management	128025	2724	Mobile Phone Charges	60.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Highways, Roads and Transport	Area office - North	200100	2724	Mobile Phone Charges	61.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403834	23-AUG-201	Trading	CPS IFM Statutory & Planned	128022	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)	4403834	23-AUG-201	Trading	CPS IFM Statutory & Planned	128022	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)	4403835	23-AUG-201	Children's and Education Services	DCSF Consortium Support Grant	010024	2724	Mobile Phone Charges	22.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403835	23-AUG-201	Fully recharged	Infrastructure - Management	127300	2724	Mobile Phone Charges	61.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403835	23-AUG-201	Children's and Education Services	Leaving Care Payments	016011	2724	Mobile Phone Charges	35.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403835	23-AUG-201	Children's and Education Services	Intensive Family Support (Family Wise)	016041	2724	Mobile Phone Charges	24.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403835	23-AUG-201	Children's and Education Services	DCSF Consortium Support Grant	010024	2724	Mobile Phone Charges	103.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403835	23-AUG-201	Children's and Education Services	DCSF Consortium Support Grant	010024	2724	Mobile Phone Charges	102.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403835	23-AUG-201	Planning and Development	Employability	230120	2724	Mobile Phone Charges	94.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403835	23-AUG-201	Children's and Education Services	DCSF Consortium Support Grant	010024	2724	Mobile Phone Charges	24.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403835	23-AUG-201	Children's and Education Services	DCSF Consortium Support Grant	010024	2724	Mobile Phone Charges	32.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403835	23-AUG-201	Children's and Education Services	DCSF Consortium Support Grant	010024	2724	Mobile Phone Charges	103.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403835	23-AUG-201	Children's and Education Services	Youth Cabinet	011061	2724	Mobile Phone Charges	12.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403835	23-AUG-201	Planning and Development	Employability	230120	2724	Mobile Phone Charges	83.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403835	23-AUG-201	Children's and Education Services	DCSF Consortium Support Grant	010024	2724	Mobile Phone Charges	25.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403835	23-AUG-201	Children's and Education Services	DCSF Consortium Support Grant	010024	2724	Mobile Phone Charges	32.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	4403835	23-AUG-201	Children's and Education Services	Emp & Skills Business Support	010027	2724	Mobile Phone Charges	91.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WANSBECK CENTRE FOR VOLUNTARY SERVICE	4396457	16-AUG-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WANSBECK DISABILITY FORUM	4396459	16-AUG-201	Planning and Development	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>	WARD HADAWAY	4403334	23-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	9,826.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARD HADAWAY	4403333	23-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	2,032.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	4385275	08-AUG-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	4392983	13-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	842.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEBB'S CARS	4385570	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,073.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	4382524	03-AUG-201	Adult Services	LDU Funded Projects	300501	0850	Staff Training & Development	1,495.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHALE TANKERS LTD	4365350	06-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	45.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHALE TANKERS LTD	4365350	06-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	123.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHALE TANKERS LTD	4365350	06-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	2,618.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHALE TANKERS LTD	4374023	17-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	17.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHALE TANKERS LTD	4374023	17-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	123.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHALE TANKERS LTD	4374023	17-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	0.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHALE TANKERS LTD	4374023	17-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	0.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHALE TANKERS LTD	4374023	17-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	226.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHALE TANKERS LTD	4374023	17-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	0.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHALE TANKERS LTD	4374023	17-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	305.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHALE TANKERS LTD	4374023	17-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	81.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHALE TANKERS LTD	4374023	17-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	4.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHALE TANKERS LTD	4374023	17-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHALE TANKERS LTD	4374023	17-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	15.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHISTLE ART SHOP	4386348	08-AUG-201	Culture & Related Services	Haltwhistle County Library	252170	5705	Lottery Funding	691.41	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITFIELD ESTATES LTD	4410114	30-AUG-201	Adult 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>	WHITTLE JONES GROUP LIMITED	4398165	16-AUG-201	Children's and Education Services	Construction	012047	1503	Building Maintenance - Service funded	2,916.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITTLE JONES GROUP LIMITED	4384413	06-AUG-201	Children's and 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	4378029	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,110.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WICKSTEED LEISURE LIMITED	4410992	31-AUG-201	Environmental & Regulatory	Environmental Management Northern	222500	1506	Repair and Maintenance	160.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WICKSTEED LEISURE LIMITED	4410992	31-AUG-201	Environmental & Regulatory	Environmental Management Northern	222500	1506	Repair and Maintenance	8.80	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>	W R HESLOP AND PARTNERS	4384488	28-AUG-201	Environmental & Regulatory	NEAT Team West	217300	3455	Grass cutting	2,448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W R HESLOP AND PARTNERS	4384488	28-AUG-201	Environmental & Regulatory	NEAT Team West	217300	3455	Grass cutting	2,720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W R HESLOP AND PARTNERS	4384488	28-AUG-201	Environmental & Regulatory	NEAT Team West	217300	3455	Grass cutting	2,448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W S CONTROLS LTD	4410477	29-AUG-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	4,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX FINANCE LTD	4382188	03-AUG-201	Adult Care	Blyth	306604	2505	Equipment Rental	510.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	YMCA	4392623	13-AUG-201	Children's and Education Services	Youth Justice	011055	2603	School Trips and Educational Visits	2,397.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	YMCA	4394069	14-AUG-201	Children's and Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	4,158.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	YMCA GEORGE WILLIAMS COLLEGE	4403482	22-AUG-201	Children's and Education Services	West Area Haydon Bridge External Funding	011091	0850	Staff Training & Development	1,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	4384459	06-AUG-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	1,245.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	4384460	06-AUG-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	4,615.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	4393835	14-AUG-201	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	3,440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	4384456	06-AUG-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	12,740.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	4384461	06-AUG-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	8,190.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	4384462	06-AUG-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	14,774.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	4393837	14-AUG-201	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	4,490.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	4384463	06-AUG-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	714.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	4403366	22-AUG-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	4,790.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	4403372	23-AUG-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	12,177.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	4403368	02-AUG-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	8,190.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	4403370	22-AUG-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	3,960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	4403371	22-AUG-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	2,294.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	4410797	30-AUG-201	Children's and Education Services	Berwick FACT	016017	4105	S17/ Prevention Childcare Costs	3,237.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2020 VISION SYSTEMS LTD	4385859	08-AUG-201	Environmental & Regulatory	Closed Circuit Television	029282	2504	Equipment Maintenance	2,126.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	4377975	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	896.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	4377546	03-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	777.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4379232	03-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,862.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4379232	03-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	639.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4379232	03-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,376.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4379232	03-AUG-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	165.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4379232	03-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4391383	10-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4391383	10-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	615.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4391383	10-AUG-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	165.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4391383	10-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,806.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4391383	10-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,814.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4398208	17-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,014.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4398208	17-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,191.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4398208	17-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	672.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4398208	17-AUG-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	165.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4404665	24-AUG-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	165.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4404665	24-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	602.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4404665	24-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,484.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4404665	24-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,862.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4404665	24-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4410575	30-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,056.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4413803	31-AUG-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	165.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4413803	31-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	615.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4413803	31-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,046.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4413803	31-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,640.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4413803	31-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4413805	31-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,766.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4413805	31-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	615.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4413805	31-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,013.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4413805	31-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LTD	4413805	31-AUG-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	165.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	4374882	15-AUG-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	19.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	4374882	15-AUG-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	9.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	4374882	15-AUG-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	42.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	4374882	15-AUG-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	17.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	4374882	15-AUG-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	7.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	4374882	15-AUG-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	39.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	4374882	15-AUG-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	3.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	4374882	15-AUG-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	38.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	4374882	15-AUG-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	7.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	4374882	15-AUG-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	7.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	4374882	15-AUG-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	42.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	4374882	15-AUG-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	58.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	4374882	15-AUG-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	13.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	4374882	15-AUG-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	15.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	4374882	15-AUG-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	17.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	4374882	15-AUG-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	38.00	Expense

