

**Supplier Payments, where a specific charge is £250 or greater.**  
**Period 1-Nov-18 to 30-Nov-18**

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	2240462	07/11/2018	Children's and Education Services	Education Provided Other Than At School	14000	136000	Pupils - Travel	1,240.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	2240504	07/11/2018	Children's and Education Services	Education Provided Other Than At School	14000	136000	Pupils - Travel	840	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	2240552	07/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,144.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & J KEITH LTD	2236241	02/11/2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	820	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & J KEITH LTD	2236360	02/11/2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	763	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & J KEITH LTD	2236247	02/11/2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	763	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & J KEITH LTD	2236263	02/11/2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	434	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & J KEITH LTD	2236361	02/11/2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	665	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & J KEITH LTD	2236350	02/11/2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	540	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & J KEITH LTD	2236351	02/11/2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	490	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & J KEITH LTD	9929816164	16/11/2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-340	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & J KEITH LTD	9929816164	16/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3740	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	2240293	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	2240292	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2230205	01/11/2018	Children's and Education Services	Education Provided Other Than At School	14000	136000	Pupils - Travel	352	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	2238260	05/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	2238264	05/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	850	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A P BOOTH	5381	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	407.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A&R FIREPIT DESIGN	2237428	02/11/2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	600	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 PRIVATE HIRE	2236248	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	7686	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4550.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	7686	20/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4391.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	7686	20/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLT A	306405	167007	Residential Care	4432.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABC AWARDS	2232139	01/11/2018	Children's and Education Services	Maths & English	12053	144005	Exam Fees	279	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABC AWARDS	2236412	02/11/2018	Children's and Education Services	Maths & English	12053	144005	Exam Fees	341	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABC TAXIS	9931584990	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	878.4	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABC TAXIS	9926644543	28/11/2018	Place	Home to School Transport	204120	136000	Pupils - Travel	976	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABC TAXIS	9931584990	23/11/2018	Place	Home to School Transport	204120	136000	Pupils - Travel	48.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	21253	29/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1652.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	21254	29/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	480	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	21255	29/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1200	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACADEMIA	2238819	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	681	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACCESS ALBA	2236401	02/11/2018	Planning Services	Development Control	240005	144025	Professional Services	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB PARISH COUNCIL	9938397715	30/11/2018	Control and Suspense Accounts	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	21514	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACORN LANDSCAPES	2238262	05/11/2018	Central Services	Former Alnwick Lindisfarne Middle	295095	119000	Grounds Maintenance	283.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	11902	23/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	996.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	11903	23/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1188.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	17391	29/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1099.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	13003	23/11/2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1373.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	17365	29/11/2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	605.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	17366	29/11/2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1317.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	17369	29/11/2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	724.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	17388	29/11/2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1455.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	17389	29/11/2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1229.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	21798	29/11/2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1792.3	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	21807	29/11/2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1470	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION PROPERTY MAINTENANCE	9929983197	29/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2485.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	2238886	06/11/2018	Public Health	ERS	35101	144034	Commissioned Services	11,544.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	9933063879	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	3675	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	9929983348	19/11/2018	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	1236	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	9931584970	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1672	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	9933322010	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	351.5	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	9933322017	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1217.52	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	9933322020	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1060	Liability

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	9933322023	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1924	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	9933322026	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	351.5	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	9933322029	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2504	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	13663	26/11/2018	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	261.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	9931459105	21/11/2018	Children's Services	Central Locality FACT	16016	180004	S17/ Prevention Childcare Costs	585.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	2237526	02/11/2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	830	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	9934687031	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2995	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	5584	23/11/2018	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	42991.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	5585	23/11/2018	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	-42991.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	9938543963	30/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2273.6	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED LEGAL SOLUTIONS LIMITED	2241198	07/11/2018	Central Services	Coroners	117001	145003	Computer software	436.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED LEGAL SOLUTIONS LIMITED	2241198	07/11/2018	Central Services	Coroners	117001	145003	Computer software	291.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2236387	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2239256	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2239029	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,337.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2236381	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,116.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2236384	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,183.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2236365	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,890.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2239133	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,580.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2239039	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,813.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2237366	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,798.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2236370	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,240.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2239200	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,733.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2239037	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2239028	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2239462	07/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	557.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2239523	07/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	9934015248	27/11/2018	Place	SEN Transport	204190	136000	Pupils - Travel	1195.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AG & P JACKSON (CHARTERED SURVEYOR)	9926644432	23/11/2018	Place	Strategic & Urban Development Management	240010	144027	Consultancy Fees	462	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AG & P JACKSON (CHARTERED SURVEYOR)	9926644441	23/11/2018	Place	Strategic & Urban Development Management	240010	144025	Professional Services	462	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2237883	05/11/2018	Adult Social Care	CHC Packages	306420	167008	Homecare	9,718.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2237881	05/11/2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,040.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2237884	05/11/2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,019.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2237885	05/11/2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,728.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2241812	07/11/2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,530.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2241811	07/11/2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,021.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2241813	07/11/2018	Adult Social Care	CHC Packages	306420	167008	Homecare	969.3	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2241814	07/11/2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,732.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2237883	05/11/2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,305.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2237884	05/11/2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,643.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2237885	05/11/2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	456.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2241812	07/11/2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,061.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2241813	07/11/2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,546.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2241814	07/11/2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	456.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2237881	05/11/2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	603.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2237885	05/11/2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,554.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2241811	07/11/2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	603.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2241814	07/11/2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,154.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2237883	05/11/2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,217.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2241812	07/11/2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,174.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2237881	05/11/2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	22.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2241811	07/11/2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	22.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2237883	05/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29,951.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2237884	05/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,905.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2237885	05/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,021.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2241812	07/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28,842.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2241813	07/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,862.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2241814	07/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2237881	05/11/2018	Adult Social Care	Older Pdi North - PNLT	306405	167008	Homecare	5,715.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2237884	05/11/2018	Adult Social Care	Older Pdi North - PNLT	306405	167008	Homecare	43.08	Expense





























































Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	8700	21/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4390	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	17396	29/11/2018	Place	Lease Cars	205300	130001	Vehicle Repairs and maintenance	139	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	17396	29/11/2018	Place	Lease Cars	205300	130001	Vehicle Repairs and maintenance	50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	17396	29/11/2018	Place	Lease Cars	205300	130001	Vehicle Repairs and maintenance	139	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	17399	29/11/2018	Place	Lease Cars	205300	130001	Vehicle Repairs and maintenance	3223.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	17399	29/11/2018	Place	Lease Cars	205300	130001	Vehicle Repairs and maintenance	2578.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALJOSI LTD	9934726816	28/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1703.5	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALL ABOUT TREES	2238912	06/11/2018	Cultural and Related Services	Woodland Management	203150	140004	Equipment Maintenance	820	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	2238331	06/11/2018	Central Services	Coroners	117001	144013	Body Conveyancing	1,193.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLEDALE ESTATES I FUND	2239124	07/11/2018	Highways and Transport Services	Bearl	200870	113000	Rents and Leases	7,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	2238349	06/11/2018	Fire and Rescue Services	Engineering Services	30120	130004	Vehicle Fuel	3,864.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	21306	29/11/2018	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	248.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	21306	29/11/2018	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	11.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	21306	29/11/2018	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	62.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	21307	29/11/2018	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	253.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	21307	29/11/2018	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	21307	29/11/2018	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	209.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHA BIOLABS	2237195	02/11/2018	Children's and Education Services	Purchase Budgets	16010	144025	Professional Services	286.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANCHOR TRUST	8714	21/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2047.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDERSON NURSING LIMITED	2237867	05/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,059.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDERSON NURSING LIMITED	2236326	02/11/2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,651.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDERSON NURSING LIMITED	2236325	02/11/2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,460.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	2232237	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,300.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	2238370	06/11/2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	2238367	06/11/2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	2238372	06/11/2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	2238369	06/11/2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	2238371	06/11/2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	2238368	06/11/2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	9934687100	28/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2100	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	9930346296	20/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1850	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	9930346296	20/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	6495	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	9930346301	20/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	7400	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	9930346301	20/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	4450	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	9930346301	20/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2165	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	9930346301	20/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	4375	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	9934677545	28/11/2018	Place	Maintenance - West	200240	167000	Private Contractors	2100	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	9934677593	28/11/2018	Place	Maintenance - West	200240	167000	Private Contractors	2100	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	9935011686	28/11/2018	Place	Winter Services	200380	167000	Private Contractors	2100	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	11636	23/11/2018	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	480	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	9933063492	30/11/2018	Finance	Benefits Assessment	126052	140005	Equipment Rental	196.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	9933063492	30/11/2018	Finance	Council Tax	126032	140005	Equipment Rental	232.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	9938397770	30/11/2018	Place	Stakeford Depot - Depot Running Costs	225710	147001	Office Hospitality	409.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGLIAN BUILDING PRODUCTS	9930984765	21/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	42813.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	2236208	02/11/2018	Central Services	Printing Charges	127700	143000	Printing & Stationery	2,340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTHONY COLLINS SOLICITORS LLP	9933063777	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	16348.33	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTHONY COLLINS SOLICITORS LLP	9931683560	22/11/2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	5195	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTHONY COLLINS SOLICITORS LLP	9931683572	22/11/2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1941.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTHONY COLLINS SOLICITORS LLP	9935010061	28/11/2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	4250.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTHONY DAVES ASSOCIATIES	2240119	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	720	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTHONY DAVES ASSOCIATIES	2240120	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	975	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	7681	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5716.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQA EDUCATION LIMITED	2243520	07/11/2018	Children's and Education Services	Maths & English	12053	144005	Exam Fees	251.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQA EDUCATION LIMITED	9939185375	30/11/2018	Children's Services	Maths & English	12053	144005	Exam Fees	251.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUAJET DRAIN CLEANING LTD	2243540	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,152.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2239195	07/11/2018	Housing Services	Blyth North and Cramlington	550060	113000	Rents and Leases	356.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2239195	07/11/2018	Housing Services	Blyth North and Cramlington	550060	117001	Buildings service charges	117.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2238853	01/11/2018	Children's and Education Services	Employment Coach Team	10029	113001	Casual hire of facilities	2,085.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2237693	05/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	82,821.00	Asset

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2237698	05/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,234.73	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2243632	07/11/2018	Central Services	Solar Panels	128150	120001	Premises costs recharges	750	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	9933322259	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	933.33	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	9933322265	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	933.33	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DEVELOPMENT PROJECT LIMITED	2235835	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	173,045.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DEVELOPMENT PROJECT LIMITED	2235834	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	170,186.54	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DEVELOPMENT PROJECT LIMITED	2235832	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	96,071.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DEVELOPMENT PROJECT LIMITED	9933068067	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	112130.78	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARJO UK LTD	2238320	06/11/2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	140000	Equipment	255	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARJO UK LTD	2237905	05/11/2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	140004	Equipment Maintenance	1,435.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARK GIVENDALE LIMITED	9931459058	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	699.87	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARK GIVENDALE LIMITED	9931459058	21/11/2018	Place	Licensing	233100	320087	Issue of Licences, Permits & Certificates	29.16	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	11683	23/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	281.14	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK AUTOMOBILES LIMITED	5582	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	-300	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK AUTOMOBILES LIMITED	12356	23/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	204.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK AUTOMOBILES LIMITED	12356	23/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	2232148	01/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,957.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	2232150	01/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	2232154	01/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,020.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	2232147	01/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	9931584914	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	728.19	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	9931584917	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	10563.9	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	9931584920	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	4707.91	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	9931584923	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	5535.97	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	9931584935	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	5526.15	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	9931584946	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1000	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	9931584189	27/11/2018	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	291666.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARROW COMMS LTD	2232217	01/11/2018	Children's and Education Services	Phoenix House - Bedlington	17018	140004	Equipment Maintenance	620	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARROW COMMS LTD	2237670	05/11/2018	Adult Social Care	Single Point of Access	306367	145007	Land Line Telephone Costs	1,757.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARROW COMMS LTD	2237350	02/11/2018	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARROW COMMS LTD	9938328119	29/11/2018	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	814.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AS SOLUTIONS	2243110	07/11/2018	Fire and Rescue Services	ESMCP	29194	144025	Professional Services	1,750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASD METAL SERVICES	2232202	01/11/2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,936.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASDA STORES LIMITED	5366	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	1146.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON BEDDING CENTRE	9939550900	30/11/2018	Children's Services	Leaving Care Payments	16011	181002	Other Leaving Care Payments	640	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	9929983182	19/11/2018	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	931.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	9930198685	20/11/2018	Finance	Surplus Properties	128004	140005	Equipment Rental	835.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	9931584748	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	760	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	9931584751	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	760	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	9931584760	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	969	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	9931584763	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1786	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	9931584766	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1947.5	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	9933063452	26/11/2018	Children's Services	Central Locality FACT	16016	181000	Client Transport	1210	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	13681	26/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1667.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	13680	26/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	350	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	9929495701	19/11/2018	Children's Services	West Locality FACT	16014	181000	Client Transport	640	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2242542	07/11/2018	Cultural and Related Services	Schools Library Service	252400	140014	Books, Publications and Media	713.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2242546	07/11/2018	Cultural and Related Services	Schools Library Service	252400	140014	Books, Publications and Media	1,022.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	8026	19/11/2018	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	223.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	8026	19/11/2018	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	73.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	8038	19/11/2018	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	112.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	8038	19/11/2018	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	20.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	8038	19/11/2018	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	562.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	8038	19/11/2018	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	44.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	8040	19/11/2018	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	198.04	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	8040	19/11/2018	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	25.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	8040	19/11/2018	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	140.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	8040	19/11/2018	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	29.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	8005	19/11/2018	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media	380.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASL TRAINING	2237335	02/11/2018	Highways and Transport Services	Street Lighting Maintenance	200620	140017	Consumable Materials	2,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	2237494	02/11/2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,615.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	2237495	02/11/2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,820.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	2237496	02/11/2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,820.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	13942	28/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4820.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	13944	28/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7973.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	13946	28/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7837.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	13947	28/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	13943	28/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4820.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	13945	28/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8041.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPLI SAFETY LTD	2237320	02/11/2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	702.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASTLEY PRIVATE HIRE	2240289	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATI ENVIROMENTAL UK LTD	9929495846	19/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2871	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATLAS CARE HOME LTD	2232491	01/11/2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATLAS CARE HOME LTD	2232492	01/11/2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATLAS CARE HOME LTD	2232493	01/11/2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	634.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATLAS CARE HOME LTD	2232491	01/11/2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,324.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATLAS CARE HOME LTD	2232492	01/11/2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,324.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATLAS CARE HOME LTD	8720	21/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2324	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5493	27/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	360	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5493	27/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	360	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5493	27/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	360	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5493	27/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	180	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5493	27/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	180	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5493	27/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	180	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5493	27/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	251.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5493	27/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	180	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5493	27/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	251.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5493	27/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	180	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5493	27/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	180	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5493	27/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	180	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5493	27/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	62.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5492	27/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	62.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5492	27/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	251.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5492	27/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	360	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5492	27/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	242.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5492	27/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	270	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5492	27/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	360	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5492	27/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	203.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5492	27/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	62.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5492	27/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5492	27/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5492	27/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	522.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5492	27/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	184.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	2241861	07/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,983.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	22033	30/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10871.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	7593	20/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6128.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	7587	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5785.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	7588	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11226.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	7589	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10753.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	7591	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6229.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	7592	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4009.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	21252	29/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4983.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	7590	20/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10753.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	7685	20/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	153182.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	21249	29/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2958.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	21249	29/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	13747.2	Expense















Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	13429	26/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	387.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON HARDWARE LIMITED	2241382	07/11/2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	253.66	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	14374	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	338	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	14393	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	449	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	14413	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	816	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELFORD MEDICAL GROUP	14379	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	377	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELFORD MEDICAL GROUP	14423	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	572	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELFORD WITH MIDDLETON PARISH COUNCIL	2243430	07/11/2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	375	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	2232209	02/11/2018	Housing Services	Empty Homes (EDMO)	245070	144025	Professional Services	-551.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	2236434	02/11/2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,371.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	2236435	02/11/2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	10,301.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK AND VAN	2241329	07/11/2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	531	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK AND VAN	2238494	06/11/2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	295.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK AND VAN	5412	21/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	98.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK AND VAN	5412	21/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	473.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK AND VAN	5412	21/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK AND VAN	5417	21/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1589.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK AND VAN	5408	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	276.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW (BELFORD) LTD	9933063906	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	307	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	13435	23/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	297.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	13435	23/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	142	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	13435	23/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	426	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	13435	23/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	430.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	13435	23/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	142	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	13435	23/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	450	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	13435	23/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	284	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	13435	23/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	426	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	13435	23/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	300	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	13435	23/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	284	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	13435	23/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	284	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	13435	23/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	439.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	13435	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	142	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	13435	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	315	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	13435	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	142	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	13435	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	284	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	13435	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	142	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	13435	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	288.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	13435	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	155.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	13435	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	284	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	13435	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	152.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	13435	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	142	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	13435	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	284	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLE PRIVATE HIRE LTD	2237355	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,795.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLE PRIVATE HIRE LTD	9931584987	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	553.66	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLINGHAM AND HUMSHAUGH TAXIS	2240302	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	8294	20/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	725.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	8295	20/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1568.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	8294	20/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1422.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	8295	20/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3368.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	7869	21/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2257.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	7837	21/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2257.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	7869	21/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8941.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	7870	21/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2169.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	9925438594	21/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	-1451.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	7869	21/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4641.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	7800	21/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5056.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	2236340	02/11/2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,677.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	11548	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6709.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	8271	20/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2375.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	11548	22/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	15479.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	11548	22/11/2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK UPON TWEED CORPORATION (FREEMAN) TRUSTEES	9934677829	28/11/2018	Place	Markets Northern	221100	148003	Service Subscriptions	722.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK YOUTH PROJECT	9929983189	19/11/2018	Place	Homelessness and Housing Options	246120	144025	Professional Services	960	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BID SERVICES	2237938	06/11/2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BID SERVICES	13659	26/11/2018	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	17190	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	9933961646	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	337.85	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	9933961654	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	358.41	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	9933436140	27/11/2018	Place	Bolam Lake	203210	140013	Materials for Resale	339.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	9931683584	22/11/2018	Place	Druridge	203230	140013	Materials for Resale	363.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIFFA WASTE SERVICES LTD	9933322319	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1207.78	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIFFA WASTE SERVICES LTD	9937842668	29/11/2018	Place	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	962.3	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIFFA WASTE SERVICES LTD	9930198569	20/11/2018	Place	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	8037.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIFFA WASTE SERVICES LTD	9930198569	20/11/2018	Place	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	422.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIFFA WASTE SERVICES LTD	9934948958	29/11/2018	Place	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	2957.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIFFA WASTE SERVICES LTD	9933322319	23/11/2018	Place	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	0.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIN-SHOP TRADING NAME OF KINGFISHER DIRECT LIMITED	9930490431	20/11/2018	Finance	Accommodation Moves	128019	140000	Equipment	468	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLACKSHAW'S GARAGE	17393	29/11/2018	Place	Lease Cars	205300	130001	Vehicle Repairs and maintenance	5209.9	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLACKSHAW'S GARAGE	17394	29/11/2018	Place	Lease Cars	205300	130001	Vehicle Repairs and maintenance	5209.9	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLACKWELL UK LTD	2237608	05/11/2018	Children's and Education Services	Education Provided Other Than At School	14000	140014	Books, Publications and Media	375.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	2240281	07/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,209.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	9926644538	22/11/2018	Place	Home to School Transport	204120	136000	Pupils - Travel	855	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	9926644586	22/11/2018	Place	Home to School Transport	204120	136000	Pupils - Travel	950	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	9926644589	22/11/2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1004	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	9926644595	22/11/2018	Place	Home to School Transport	204120	136000	Pupils - Travel	479.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	9926644595	22/11/2018	Place	Home to School Transport	204120	136000	Pupils - Travel	153	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	9926644598	27/11/2018	Place	Home to School Transport	204120	136000	Pupils - Travel	684	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	9926644602	29/11/2018	Place	Home to School Transport	204120	136000	Pupils - Travel	399	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	9926644550	22/11/2018	Place	SEN Transport	204190	136000	Pupils - Travel	1440	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	9926644553	22/11/2018	Place	SEN Transport	204190	136000	Pupils - Travel	420	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	9926644558	22/11/2018	Place	SEN Transport	204190	136000	Pupils - Travel	864	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	9926644570	22/11/2018	Place	SEN Transport	204190	136000	Pupils - Travel	2770.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	9930198773	26/11/2018	Children's Services	South East Locality FACT	16012	181000	Client Transport	476	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	9935029683	29/11/2018	Children's Services	South East Locality FACT	16012	181000	Client Transport	100	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	9935029683	29/11/2018	Children's Services	South East Locality FACT	16012	181000	Client Transport	184	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	9929495691	19/11/2018	Children's Services	West Locality FACT	16014	181000	Client Transport	495	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	9929495705	22/11/2018	Children's Services	West Locality FACT	16014	181000	Client Transport	540	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUMILK	9934726867	28/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1760	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH BOATHOUSE	9935008013	28/11/2018	Human Resources & Organisational Development	Office Services	115002	146007	Chairman's Allowances - Hospitality	1012	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH HEALTH CENTRE	5380	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	561.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2233412	01/11/2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,504.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2237468	02/11/2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,255.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2233412	01/11/2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,542.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2241805	07/11/2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2241804	07/11/2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	500	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2241806	07/11/2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	500	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2237468	02/11/2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,495.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2233412	01/11/2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	29,633.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2241805	07/11/2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2241804	07/11/2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	200	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2241806	07/11/2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2237468	02/11/2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	30,369.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2233412	01/11/2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	739.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2237468	02/11/2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	739.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2233412	01/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,222.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2241805	07/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2241804	07/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2241806	07/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2237468	02/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,170.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2233412	01/11/2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	184.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2241805	07/11/2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	300	Expense













Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	5566	22/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	5566	22/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	53.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	5566	22/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	16.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	5566	22/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	30.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	5566	22/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	48.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	5566	22/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2240265	07/11/2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,016.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2240268	07/11/2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,150.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2240270	07/11/2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	621	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2240270	07/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	931.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2240270	07/11/2018	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	1,552.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2240265	07/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	356.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2238266	05/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,066.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2238265	05/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2236205	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERS BUSES LTD	2240241	07/11/2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	12,834.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERS BUSES LTD	2240237	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERS BUSES LTD	2240171	07/11/2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,628.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERS BUSES LTD	2240173	07/11/2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,729.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERS BUSES LTD	2240176	07/11/2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,389.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERS BUSES LTD	2240201	07/11/2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,238.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOWMAN SURVEYING AND DESIGN LIMITED	2237556	02/11/2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	260	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOWMAN SURVEYING AND DESIGN LIMITED	2237557	02/11/2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	340	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRADLEYS MASTER LOCKSMITHS LTD	9938328160	29/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	259.92	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRADLEYS MASTER LOCKSMITHS LTD	9930450584	21/11/2018	Children's Services	Kyloe House	17010	110003	Repair and Maintenance	381.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	9930490415	20/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	281.13	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	2236459	02/11/2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,186.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	9934687081	28/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	412.8	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5497	21/11/2018	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	1761.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5497	21/11/2018	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	240.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	21282	29/11/2018	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	1825.3	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	21282	29/11/2018	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	66.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	21283	29/11/2018	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	2803.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	21283	29/11/2018	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	161.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDENE NURSING HOME	2237866	05/11/2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,088.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDENE NURSING HOME	7775	21/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	901.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	7703	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8946.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	7704	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2148.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	7703	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2236.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	7704	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6621.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE TAXIS	2237387	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,684.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHT	2241757	07/11/2018	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	7,780.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	7580	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	288	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	9931459610	27/11/2018	Place	Temporary Accommodation	246130	144025	Professional Services	395.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	14280	27/11/2018	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	446.1	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	14305	27/11/2018	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1748.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	14306	27/11/2018	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1739.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	14311	27/11/2018	Adult Social Care & Commissioning	Foundry House Admin	306618	110000	Building Maintenance - Structural - Planned	1358.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	14289	27/11/2018	Finance	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	1750.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	14290	27/11/2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	401.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	14291	27/11/2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	257.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	14292	27/11/2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	368.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	14293	27/11/2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	14294	27/11/2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	535.32	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	14295	27/11/2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	356.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	14296	27/11/2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	14297	27/11/2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	336.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	14298	27/11/2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	425.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	14300	27/11/2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	14301	27/11/2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	336.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	14302	27/11/2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	669.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	14303	27/11/2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	535.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	14304	27/11/2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	535.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	14308	27/11/2018	Place	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	490.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	14307	27/11/2018	Finance	Thropton First School	128066	110000	Building Maintenance - Structural - Planned	381.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH RED CROSS SOCIETY	13668	26/11/2018	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	2000	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	9933063670	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	5414.68	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	9933063709	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	7740.56	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	9933063670	26/11/2018	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	1	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	2236249	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	480	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	2237313	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	500	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	2236217	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROCKWELL MEDICAL GROUP	14403	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	425	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROCKWELL MEDICAL GROUP	14434	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	800	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROWNEJACOBSON	9931558558	22/11/2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	19122.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GLOBAL SERVICES	9930198479	20/11/2018	Place	Closed Circuit Television	29282	116001	Premises Security	10708.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2236262	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	9931584905	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1178	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	2241790	07/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,286.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	14055	26/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5479.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	14059	26/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6555.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	8292	20/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	8350	20/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	14055	26/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5061.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	14057	26/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	14058	26/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	14059	26/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4428.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	14055	26/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2195	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	14059	26/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2195	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	14055	26/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	14055	26/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	21925.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	14059	26/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	14059	26/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	21925.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	14055	26/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	14055	26/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2106.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	14058	26/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	526.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	14059	26/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2106.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	8292	20/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2035.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	8350	20/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1580.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	14055	26/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	10534.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	14055	26/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	25907.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	14056	26/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2226.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	14057	26/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	14059	26/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	10534.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	14059	26/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	27821.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURLINGTON CARE (YORKSHIRE) LTD	2237399	02/11/2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,112.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURLINGTON CARE (YORKSHIRE) LTD	2237400	02/11/2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	420	Expense

















Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	21847	30/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1573.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREBASE	2243402	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,744.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREBASE	2243402	07/11/2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-249.5	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	2238475	07/11/2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,343.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	2241826	07/11/2018	Adult Social Care	CHC Packages	306420	167008	Homecare	13,536.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	2241826	07/11/2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,500.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	2241826	07/11/2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	19,513.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	2241826	07/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,335.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	2241826	07/11/2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	69,607.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	2241826	07/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,367.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	8342	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2650	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	12457	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2650	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	8342	20/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2650	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	12457	22/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2650	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	11542	22/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15001.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	11547	22/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9200	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	11547	22/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	19171.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	11542	22/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5400	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARERS NORTHUMBERLAND LIMITED	2237943	06/11/2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	5,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARHAM HALL RESIDENTIAL HOME	13440	23/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2169.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARHAM HALL RESIDENTIAL HOME	13441	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2169.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARNTYNE RESIDENTIAL HOME	2243462	07/11/2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,169.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARNTYNE RESIDENTIAL HOME	2243463	07/11/2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,169.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARNTYNE RESIDENTIAL HOME	2243464	07/11/2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,169.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARNTYNE RESIDENTIAL HOME	2243465	07/11/2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,169.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAROLS KIDZ CARE	9929543992	21/11/2018	Children's Services	Central Locality FACT	16016	167009	Day Care	346.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAROLS KIDZ CARE	9931558025	21/11/2018	Children's Services	Central Locality FACT	16016	167009	Day Care	319.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAROLS KIDZ CARE	9938543903	30/11/2018	Children's Services	FACT Teams Disability	15006	167009	Day Care	157.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAROLS KIDZ CARE	9938543903	30/11/2018	Children's Services	FACT Teams Disability	15006	167009	Day Care	105	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	2236518	02/11/2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	442.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	2236521	02/11/2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	371.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	5422	26/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	63.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	5422	26/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	5422	26/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	195	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	5422	26/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLE SCAFFOLD (NORTHERN) LIMITED	2243360	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,240.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEFIELD RECRUITMENT	2238837	06/11/2018	Central Services	Procurement	125040	144025	Professional Services	1,816.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEFIELD RECRUITMENT	2237562	02/11/2018	Central Services	Procurement	125040	144025	Professional Services	1,792.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	12475	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	587.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	12476	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5173.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	12477	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2195	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	12474	22/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1423.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	12475	22/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	813.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	12476	22/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9489.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	12475	22/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1128.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	7813	21/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1053.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	12476	22/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	24752.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	12477	22/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	23880.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	12475	22/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1580.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	12476	22/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8427.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	12477	22/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10534.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	2209732	06/11/2018	Central Services	County Hall Civic Restaurant	295010	140000	Equipment	825	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	2232273	01/11/2018	Children's and Education Services	Kyloe House	17010	110003	Repair and Maintenance	634.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	2232006	01/11/2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,058.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	2232018	01/11/2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	13405	26/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	309.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	17328	29/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	320	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAUSE4	2243439	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAVENDISH CLOSE LIMITED	13869	27/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4514.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2238772	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,081.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2243370	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,672.19	Asset

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2243372	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2238770	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,805.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2240248	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	497.89	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	9931558158	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	384.84	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	9931558170	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	3512.78	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	9931558174	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	5760	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	9931558177	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	10018.8	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRAL PHARMACY LIMITED	5306	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	1995	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRAL PHARMACY LIMITED	5382	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	623.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CER (DIVISION OF MONARCH EDUCATION LTD)	2236439	02/11/2018	Children's and Education Services	Kyloe House School	17011	100600	Temporary / Agency Staff	663.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CETRONIC POWER SOLUTIONS LIMITED	5966	19/11/2018	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	5522	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CFOA (SERVICES) LTD	2236423	02/11/2018	Fire and Rescue Services	Learning and Development	30205	101100	Staff Training & Development	350	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	7791	21/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2801.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	7788	21/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	7789	21/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	7790	21/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	7793	21/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	7797	21/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	7799	21/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2056.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	7790	21/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2169.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	7788	21/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2169.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	7792	21/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2014.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	7794	21/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	424.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	7795	21/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2169.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	7796	21/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2169.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	7799	21/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2169.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARTERED INSTITUTE OF MANAGEMENT ACCOUNTANTS	9931638582	21/11/2018	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	285	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILTON CARE HOMES LTD	8291	20/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	9284	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHIP PONSFORD COUNSELLING	9939550894	30/11/2018	Children's Services	Family Placement Service	17012	167012	Block Contracts	282.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHIP PONSFORD COUNSELLING	9939550897	30/11/2018	Children's Services	Family Placement Service	17012	167012	Block Contracts	377.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	2238476	06/11/2018	Children's and Education Services	Childrens Social Care Management Team	16028	113001	Casual hire of facilities	481.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	9934677513	28/11/2018	Adult Social Care & Commissioning	County Hall Adult Care Admin Team	306619	113001	Casual hire of facilities	273.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	9931652359	21/11/2018	Children's Services	Inclusion	17009	144025	Professional Services	21717	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	2237774	05/11/2018	Central Services	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	942.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	2237779	05/11/2018	Central Services	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	372	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	2238451	06/11/2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110003	Repair and Maintenance	2,430.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	2240279	07/11/2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110003	Repair and Maintenance	5,720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	9931584757	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	7105	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY & GUILDS ILM	9933104727	26/11/2018	Children's Services	Technology	12032	144005	Exam Fees	302.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	7917	21/11/2018	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	639.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	13029	23/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	355.1	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	11733	23/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	251.5	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	17350	29/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	971.1	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	9933220637	26/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	294.98	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	9934806582	28/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	294.98	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY OF SUNDERLAND NHS FOUNDATION TRUST	9930450669	21/11/2018	Adult Social Care & Commissioning	Sexual Health Services	35071	144034	Commissioned Services	347	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	2243535	07/11/2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	561	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	9931459085	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	263	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	9931459108	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	665	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	9938380617	29/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	665	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	9935026278	28/11/2018	Place	Maintenance - West	200240	110003	Repair and Maintenance	280	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKS CABS LTD	9931594119	23/11/2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1846.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKS CABS LTD	9931594122	23/11/2018	Place	Home to School Transport	204120	136000	Pupils - Travel	960	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKS CABS LTD	9931594125	23/11/2018	Place	Home to School Transport	204120	136000	Pupils - Travel	720	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	2238755	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	990	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	2238755	06/11/2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLIVE BLOXHAM (DOCTOR)	9933068118	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	3126.9	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLIVE BLOXHAM (DOCTOR)	9939264335	30/11/2018	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	1650	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	2237861	05/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	400.28	Expense



Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	2237862	05/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,200.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	2237863	05/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,959.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	2237860	05/11/2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	316.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	2237863	05/11/2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	2237864	05/11/2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	2237863	05/11/2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,326.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	2237863	05/11/2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,257.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	2237863	05/11/2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,338.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	2237863	05/11/2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,637.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COACH 42	2243571	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2243601	07/11/2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,722.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2239016	07/11/2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	392.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2239017	07/11/2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	392.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2243607	07/11/2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,206.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2243610	07/11/2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,244.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2243614	07/11/2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,483.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2238388	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,162.24	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2238387	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	76,991.69	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9930490468	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1722.3	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9930490473	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2206.27	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9930490476	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1244.34	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9930490483	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1483.32	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9931459329	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	987.42	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9931558136	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	6158.25	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9931558144	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1691.66	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9931558147	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	656.42	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9931558194	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	6397.23	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933063552	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1896.47	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933063555	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	392.92	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933063559	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	6749.62	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933063563	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	392.92	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933063566	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2273.07	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933063569	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	256.62	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933063573	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1247.08	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933063577	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1799.76	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933063580	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1138.86	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933063586	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1377.84	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933063852	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	449.94	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933063857	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2428.24	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933063860	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1822.3	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933063863	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1829.35	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933063866	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1377.84	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933063869	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	3388.56	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933063872	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	688.92	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933063921	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	674.91	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933063926	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	688.92	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933063935	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	899.88	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933063938	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	731.74	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933063943	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	775.99	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933240665	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	-1244.34	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933240668	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	-1722.3	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933240670	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	-1483.32	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933240673	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	-2206.27	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9931459329	26/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	0.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	9933063943	26/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	362.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	9925438308	16/11/2018	Finance	Other Local Authorities PFI Stations	29163	149000	PFI Scheme payments	68503.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	9925438308	16/11/2018	Finance	Other Local Authorities PFI Stations	29163	149000	PFI Scheme payments	73658.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	9925438308	16/11/2018	Finance	Other Local Authorities PFI Stations	29163	149000	PFI Scheme payments	61353.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	9925438308	16/11/2018	Finance	Pegswood Fire Station	29165	111001	Electricity	2006.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	9925438308	16/11/2018	Finance	Pegswood Fire Station	29165	111002	Gas	687.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	9925438308	16/11/2018	Finance	Pegswood Fire Station	29165	115000	Water charges	368.59	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	9925438308	16/11/2018	Finance	Pegswood Fire Station	29165	149000	PFI Scheme payments	72352.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	9925438308	16/11/2018	Finance	West Hartford Fire Station	29164	111001	Electricity	5715.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	9925438308	16/11/2018	Finance	West Hartford Fire Station	29164	111002	Gas	1283.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	9925438308	16/11/2018	Finance	West Hartford Fire Station	29164	115000	Water charges	519.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	9925438308	16/11/2018	Finance	West Hartford Fire Station	29164	149000	PFI Scheme payments	139489.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMA PRINT LTD	9933961735	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	499	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMAND PRINT LTD	9934726902	28/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1193	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	8321	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3610.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	8323	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3610.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	8317	20/11/2018	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-508.6	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	8318	20/11/2018	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-487	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	8319	20/11/2018	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-496.6	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	8317	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3829.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	8318	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3610.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	8319	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5468.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	8320	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3610.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	8322	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3610.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	8368	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3670.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	8369	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3670.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	8370	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3670.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	8372	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3670.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	8371	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3670.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	8317	20/11/2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	8318	20/11/2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	8319	20/11/2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY TRANSPORT ASSOCIATION	9933322908	26/11/2018	Place	Corporate Policy	100001	148002	Corporate Subscriptions	400	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPASS DEVELOPMENTS (NE) LIMITED	9930450681	21/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	62173.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPASS DEVELOPMENTS (NE) LIMITED	9937842659	29/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13196.5	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPASS DEVELOPMENTS (NE) LIMITED	9937842662	29/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	161524.16	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPASS DEVELOPMENTS (NE) LIMITED	9926717910	20/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	87231.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPLEMENT GENOMICS LTD	2241509	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,301.22	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPLETE WEED CONTROL (TYNE & WEAR)	2236218	02/11/2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	6,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPLETE WEED CONTROL (TYNE & WEAR)	2236220	02/11/2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONTENT AND CODE LIMITED	9933961874	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2260	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONVEY BROS	2234227	01/11/2018	Housing Services	Communal Areas of Flats	500205	118000	Building cleaning	446.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOL BLUE BRAND COMMUNICATIONS LTD	2238273	05/11/2018	Children's and Education Services	Corporate Services	12033	144051	Advertising / Publicity	26,202.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CO-OPERATIVE FUNERAL SERVICE	9939264401	30/11/2018	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	1430	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	7502	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9913.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	7504	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8046.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	7505	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	492.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	7506	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9913.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	7507	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4351.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	7507	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4029.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	7509	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8319.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET MEDICAL GROUP	14377	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	396	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET MEDICAL GROUP	14396	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	712	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	5976	19/11/2018	Adult Social Care & Commissioning	Foundry House Admin	306618	110001	Building Maintenance - Structural - Unplanned	292.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORNHILL-ON-TWEED PARISH COUNCIL	2242918	07/11/2018	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	296	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONERS SOCIETY OF ENGLAND & WALES	9939185181	30/11/2018	Human Resources & Organisational Development	Registrars	116001	148003	Service Subscriptions	395	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	4965	27/11/2018	Children's Services	Berwick Sure Start Local Programme	9403	133000	Public Transport Fares	0.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	4965	27/11/2018	Children's Services	Berwick Sure Start Local Programme	9403	133000	Public Transport Fares	0.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	4965	27/11/2018	Children's Services	Berwick Sure Start Local Programme	9403	133000	Public Transport Fares	0.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	4965	27/11/2018	Children's Services	Berwick Sure Start Local Programme	9403	133000	Public Transport Fares	0.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	4965	27/11/2018	Children's Services	Berwick Sure Start Local Programme	9403	133000	Public Transport Fares	-0.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	4965	27/11/2018	Children's Services	Berwick Sure Start Local Programme	9403	133000	Public Transport Fares	-0.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	4965	27/11/2018	Children's Services	Berwick Sure Start Local Programme	9403	133000	Public Transport Fares	-0.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	4965	27/11/2018	Children's Services	Berwick Sure Start Local Programme	9403	133000	Public Transport Fares	4.1	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	4965	27/11/2018	Children's Services	Berwick Sure Start Local Programme	9403	133000	Public Transport Fares	5.7	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	4965	27/11/2018	Children's Services	Berwick Sure Start Local Programme	9403	133000	Public Transport Fares	5.7	Expense



























Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAWFORD HIGGINS ASSOCIATES	9939183513	30/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4834	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRH PLANT	2240250	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	395	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRITTALL- FENDOR LTD	2232201	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	2237317	02/11/2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	1,964.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	17329	29/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	501.4	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	17333	29/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	567.4	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	9929072246	16/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	779.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	13428	23/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	413.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	13809	27/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3124.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	13812	27/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3544.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	13807	27/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1265.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	13808	27/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	90.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	13820	27/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	13822	27/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2492.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	13815	27/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7200	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	13820	27/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2492.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	11539	22/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2034.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	13807	27/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5504.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	13808	27/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2492.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	13810	27/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2492.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	13816	27/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2492.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	13817	27/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2492.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	13811	27/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6356.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	13813	27/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2492.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	13818	27/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2492.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	13819	27/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2492.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	13821	27/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2492.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	13814	27/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2492.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	8281	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2739.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	8284	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2739.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	8287	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2739.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	8290	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	19470.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	8278	20/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	8280	20/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	8282	20/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	8283	20/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	8278	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	8283	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	8288	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2506.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	8277	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2106.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	8279	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2106.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	8280	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	8285	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6349.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	8286	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2195	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	8289	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2106.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	2240269	07/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	504	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	2240266	07/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	2240295	07/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CARE SERVICES LTD	2237395	02/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,089.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CARE SERVICES LTD	8698	21/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2089.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	2232365	01/11/2018	Housing Services	Capital Works- Bathrooms	550141	140017	Consumable Materials	399.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	7915	21/11/2018	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	2089	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	11702	23/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	799.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	11737	26/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	199	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	11737	26/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	11737	26/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	90.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	11737	26/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	266.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	11737	26/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	319.9	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	11737	26/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	199.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	11737	26/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	119.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	11673	23/11/2018	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	839.54	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	11750	23/11/2018	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	799.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	11682	23/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	319.9	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	11708	23/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1457.29	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	11768	23/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	499.84	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	15031	27/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	826.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	2241865	07/11/2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	1,076.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	13439	23/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3073	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	2236154	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	2236069	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	2237771	05/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,050.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	2236071	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,810.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	2237734	05/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,370.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	9926717743	16/11/2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-340	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	9929816493	19/11/2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-340	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	9929816521	19/11/2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1298	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	9926717743	16/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3740	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	9929816493	19/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3740	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	9929816521	19/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	14278	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINS-ALLISON LTD	2238360	06/11/2018	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	696	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUNNINGHAM LINDSEY UNITED KINGDOM	2243620	07/11/2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,575.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CURRYS PC WORLD BUSINESS	2236187	02/11/2018	Children's and Education Services	Leaving Care Payments	16011	181002	Other Leaving Care Payments	463.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CURRYS PC WORLD BUSINESS	9926644361	27/11/2018	Children's Services	Leaving Care Payments	16011	181002	Other Leaving Care Payments	453.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	9938621465	30/11/2018	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	329.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	9938621465	30/11/2018	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	9938621586	30/11/2018	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	1040.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2238762	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	597.5	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2238759	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	868	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2238758	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	395	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2238764	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,282.46	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2243176	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	275	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	9931558150	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	566	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	9931558155	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	416.5	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	9931621813	22/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	907.98	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	9931621817	22/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1167.98	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	9935026819	30/11/2018	Place	Street Lighting Maintenance	200620	167000	Private Contractors	1019.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	9926649390	21/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-640	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D R CLARK	9934726872	28/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1390	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D R CLARK	9934726872	28/11/2018	Place	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	-210	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	2237506	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,313.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	2237507	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,116.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	2231916	01/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,160.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	2235807	02/11/2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	292.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	2231914	01/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	2236352	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	848	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	2240261	07/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	2236353	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	544.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	2237255	02/11/2018	Children's and Education Services	West Locality FACT	16014	181000	Client Transport	880	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	9934015235	27/11/2018	Place	Home to School Transport	204120	136000	Pupils - Travel	272	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATASTOR	9938210633	29/11/2018	Children's Services	Administration - Blyth DO	16504	143000	Printing & Stationery	595.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATASTOR	9938210720	29/11/2018	Children's Services	Administration - Blyth DO	16504	143000	Printing & Stationery	271.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2237396	02/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,876.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2237397	02/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,605.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2237398	02/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,074.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2237396	02/11/2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2237397	02/11/2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2237398	02/11/2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2237397	02/11/2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,184.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2237397	02/11/2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,583.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2237398	02/11/2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,611.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2237396	02/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	7,166.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2237396	02/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,226.00	Expense



Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2237397	02/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,583.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID HOLLIDAY	2237897	05/11/2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	348.9	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVIDSON AND SON	21637	29/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	398.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2236586	02/11/2018	Highways and Transport Services	Hire Desk	205360	130004	Vehicle Fuel	82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2236586	02/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	552.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2236587	02/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2236588	02/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	518.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2236589	02/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2236590	02/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2236591	02/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237732	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	455.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237733	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	455.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237735	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2236592	02/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2236593	02/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	314.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237737	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	376.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237738	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	279.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237739	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237740	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	296.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237741	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	309.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237742	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237743	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	442.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237744	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	442.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237745	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	451.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237746	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	447.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237747	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	442.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237748	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	442.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237749	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237750	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	296.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237751	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	272.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2236603	02/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	451.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2236604	02/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	465	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2236605	02/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2236606	02/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	441.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2236607	02/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	314.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2236608	02/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237756	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237757	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	516.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237758	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	349.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237759	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	478.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237760	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237761	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2237762	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2236585	02/11/2018	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	493	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	21402	30/11/2018	Place	Hire Desk	205360	132001	Plant Hire	544.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	2241860	07/11/2018	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	289.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	2241860	07/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,957.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	2241860	07/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	11,232.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	2241860	07/11/2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	11,754.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	2232175	01/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	2236378	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	2232173	01/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEERNESS FENCING AND LANDSCAPING	9933961599	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2000.04	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEERNESS FENCING AND LANDSCAPING	9933961602	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1845.32	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEERNESS FENCING AND LANDSCAPING	9933961605	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1939.83	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEERNESS FENCING AND LANDSCAPING	9933961608	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2989.51	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEFIBSTORE LTD	2240142	07/11/2018	Fire and Rescue Services	Fire Support Services	30200	140002	Specialist Equipment for Service Provision	1,720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	11999	27/11/2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	305	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	7485	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	320	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	7486	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	280	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	7487	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	320	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	7488	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	360	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	7489	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	320	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	7490	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	320	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	7493	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	920	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	7494	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	320	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	7495	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	760	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	7497	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	585	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	8269	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3100	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	7496	20/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	315	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	7491	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	360	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	7492	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	320	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	12009	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2499.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMETER LTD	2238480	06/11/2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,224.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	2210517	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	164,940.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	2210518	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	164,940.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	2236491	07/11/2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	-606.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	9930198428	20/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	815	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5507	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5507	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	240.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5507	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	140.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5508	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	513.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5508	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5508	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	38.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5508	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	20.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5508	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	20.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	9926644446	26/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	164940	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	9929072105	26/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	9929072105	26/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	12328	23/11/2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	12328	23/11/2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	735.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	12323	26/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	33.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	12323	26/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	47.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	12323	26/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	98.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	12323	26/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	947.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	12323	26/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	102.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	12323	26/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	273.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	12323	26/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	28.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	12323	26/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	41.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	12323	26/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	25.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	12323	26/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	87.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	12323	26/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	485.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	9929072105	26/11/2018	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	650	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	9929072105	26/11/2018	Place	Vehicles and Compliance	205100	130002	Vehicle Licensing	650	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	9930198428	20/11/2018	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	595	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	2243531	07/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,624.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	2243531	07/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	2241874	07/11/2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	8378	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	15078	28/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	15079	28/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	906.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	15080	28/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	2238342	06/11/2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,990.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	2238340	06/11/2018	Adult Social Care	CHC Packages	306420	181000	Client Transport	1,392.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	2241063	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	2241189	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	2241190	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	2241188	07/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE	9931584885	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1080	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE	9931584888	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1800	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	9931558661	22/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1458.1	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	7640	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3802.12	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	7640	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3802.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	7640	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3452.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	7640	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3972.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	7641	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3559.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	7641	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3814.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	7641	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3814.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	7642	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11348.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIRECT TRAINING ASSOCIATES LIMITED	9926717915	20/11/2018	Finance	Infrastructure - Management	127300	145003	Computer software	4337	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIRECT TRAINING ASSOCIATES LIMITED	9929775072	20/11/2018	Finance	Infrastructure - Management	127300	145003	Computer software	-1990	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	13075	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3694.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	13075	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3076.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	13075	22/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19233.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	13075	22/11/2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167007	Residential Care	3944.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	13075	22/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	24086.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	13075	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10000.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCOUNT DISPLAYS LTD	9929775056	16/11/2018	Finance	County Hall Running Costs	295060	140000	Equipment	-252.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCOUNT DISPLAYS LTD	9929775061	16/11/2018	Finance	County Hall Running Costs	295060	140000	Equipment	252.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIXON AND HALL LIMITED	9933063883	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	316	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DJ AND SJ RECYCLING	22073	30/11/2018	Place	NEAT Team West	217300	162001	Waste Recycling	661.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	22043	30/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3608.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	22042	30/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3795.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	22043	30/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4428.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	7859	21/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2071.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	22042	30/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12835.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	22043	30/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8557.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	7860	21/11/2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167007	Residential Care	1298.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	22042	30/11/2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	10254.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	22042	30/11/2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167007	Residential Care	4190.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	22043	30/11/2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	14356.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	22043	30/11/2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167007	Residential Care	18723.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236531	02/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,450.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236533	02/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,725.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236534	02/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,725.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236535	02/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,725.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236535	02/11/2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,016.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236536	02/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,725.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236531	02/11/2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236532	02/11/2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236533	02/11/2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236535	02/11/2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236536	02/11/2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236532	02/11/2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,092.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236535	02/11/2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,092.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236531	02/11/2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,184.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236532	02/11/2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,092.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236532	02/11/2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,184.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236535	02/11/2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,092.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236533	02/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,092.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236345	02/11/2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,793.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236531	02/11/2018	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	4,184.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236531	02/11/2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,092.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236532	02/11/2018	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	2,092.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236532	02/11/2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	4,184.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236533	02/11/2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	6,277.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236535	02/11/2018	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	2,092.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236536	02/11/2018	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	8,369.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236536	02/11/2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,092.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2236531	02/11/2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,017.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	7839	21/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1557.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14251	27/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	583.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14253	27/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5450.24	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14255	27/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2725.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14256	27/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2725.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14257	27/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2725.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14257	27/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1016.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14258	27/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2725.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14253	27/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1265.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14254	27/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1265.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14255	27/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14257	27/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14258	27/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2530.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14254	27/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2092.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14257	27/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2092.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14253	27/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4184.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14254	27/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2092.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14254	27/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4184.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14257	27/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2092.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14255	27/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2092.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	7838	21/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	672.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14252	27/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	822.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14253	27/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4184.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14254	27/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2092.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14254	27/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4184.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14255	27/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8070.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14257	27/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2092.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14258	27/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8369.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14258	27/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2092.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	14253	27/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2092.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DP SUPPLIES	2238425	06/11/2018	Housing Services	Alnwick	550050	140000	Equipment	33.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DP SUPPLIES	2238425	06/11/2018	Housing Services	Alnwick	550050	143000	Printing & Stationery	224.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR KIRTI SHARMA	9939264311	30/11/2018	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	600	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR KIRTI SHARMA	9939264353	30/11/2018	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	450	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR LOUISE MULCAHY	9933068115	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	900	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM COUNTY COUNCIL	9938380426	29/11/2018	Children's Services	SLA Clerking Service Governing Bodies	24010	148003	Service Subscriptions	300	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DWF LLP	2236380	02/11/2018	Central Services	Legal	120001	194000	Legal Advice - External	1,768.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DWP	9939185013	30/11/2018	Children's Services	Supporting Families	16042	130002	Vehicle Licensing	513.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DWP	9939185013	30/11/2018	Children's Services	Supporting Families	16042	130002	Vehicle Licensing	557.7	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	2237958	05/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,032.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	2237598	05/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,984.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	4353	19/11/2018	Housing Capital Works	Capital Works - CSDP	550142	140017	Consumable Materials	279.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	9926717751	16/11/2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-355.2	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	9929543512	19/11/2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-243.95	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	9929816237	16/11/2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-419.28	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	21743	29/11/2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	688.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	9926717751	16/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3907.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	9929543512	19/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2683.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	9929816237	16/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4612.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST CHEVINGTON PARISH COUNCIL	9934100682	27/11/2018	Place	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	500	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2237407	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,456.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	13675	26/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	630.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	13676	26/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	803.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	12786	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	70.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	12786	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	92.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	12786	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	96.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	12786	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	12786	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	182.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	12786	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	58.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	12787	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	30.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	12787	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	24.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	12787	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	28.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	12787	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	117.54	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	12787	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	91.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	12788	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	13.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	12788	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	424.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	12788	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	297.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	12788	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	391.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	12788	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	303.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	8375	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	405.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	8376	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	153.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	8376	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	8376	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	182.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	9736	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	0.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	9736	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	116.1	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	9736	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	9736	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	55.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	9736	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	9736	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	21.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	9736	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	85.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	9737	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	78.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	9737	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	182.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	9737	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	9738	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	156.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	9738	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	182.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	17392	29/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1350	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	17392	29/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	226.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	17392	29/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	139.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	12785	23/11/2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	12785	23/11/2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	853.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	12785	23/11/2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	200.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	12785	23/11/2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	415.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	2243625	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	475	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	2237511	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,730.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	2237206	02/11/2018	Central Services	Surplus Properties	128004	144025	Professional Services	3,058.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	2233218	01/11/2018	Central Services	Alnwick Adult Learning Centre - Cleaning	279360	140000	Equipment	259	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	2231933	01/11/2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	3,964.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	4388	20/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	739.6	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	11818	26/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1949	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	11889	27/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	265	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	8160	20/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	440.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	8164	20/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	279.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	8198	20/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	525.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	13023	23/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	255	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	13399	26/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	318.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRICAL WASTE RECYCLING GROUP LTD	9934726946	28/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1006.4	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELKLAN	2238873	06/11/2018	Children's and Education Services	Communication	14140	144002	Educational Learning Resources ( Not ICT equipment)	500	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLINGTON JUNIORS FOOTBALL CLUB	9929072413	16/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	34818.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOTT'S MINI COACHES	2237365	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	7867	21/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3400	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	12001	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2771.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	12003	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	14325.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	12002	22/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3000	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	12002	22/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3159.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	12001	22/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5121.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	7867	21/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8319.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	12001	22/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8711.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	12002	22/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12403.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	12002	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3159.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMPRESS CREDIT SOLUTIONS	9939185187	30/11/2018	Housing Management	Blyth South and Seaton Deleval	550070	144029	Debt Collection Services	339.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENGIE FM LTD	2200481	07/11/2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned	-710.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENGIE FM LTD	2238578	07/11/2018	Housing Services	Bob Elliott House	500203	110001	Building Maintenance - Structural - Unplanned	546.28	Expense



Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	13883	27/11/2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	13884	27/11/2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVANS HALSHAW	5527	21/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	31.1	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVANS HALSHAW	5527	21/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	49.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVANS HALSHAW	5527	21/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	73.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVANS HALSHAW	5527	21/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVANS HALSHAW	5527	21/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVANS HALSHAW	5527	21/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVANS HALSHAW	5527	21/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	18.7	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVANS HALSHAW	5527	21/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	102.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVANS HALSHAW	5527	21/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVE BURNUP	2237917	05/11/2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	254.15	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERSHEDS LLP	9931584769	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	53782.03	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERSHEDS LLP	9931584773	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	12222	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERSHEDS LLP	9931584769	23/11/2018	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	-8963.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERSHEDS LLP	9931584773	23/11/2018	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	-2037	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	9934534664	27/11/2018	Children's Services	Education for Looked After Children	17000	100600	Temporary / Agency Staff	3375	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	9938328345	29/11/2018	Children's Services	Education for Looked After Children	17000	100600	Temporary / Agency Staff	2537.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	9938328345	29/11/2018	Children's Services	Education for Looked After Children	17000	100600	Temporary / Agency Staff	72.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	9934534667	28/11/2018	Children's Services	Inclusion	17009	144025	Professional Services	11257.1	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	9934534667	28/11/2018	Children's Services	Inclusion	17009	144025	Professional Services	21222.9	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXCLUSIVE	9929983175	19/11/2018	Children's Services	Emergency Duty Team	16025	181004	Personal Needs	1023	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXPERIAN LTD	9930198653	27/11/2018	Finance	Information and Applications - Management	127200	145003	Computer software	4397.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	2243585	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	296.65	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	2243594	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,903.03	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	2243587	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,879.79	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	2243597	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,281.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	2243589	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,908.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	2243590	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,153.42	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	2237499	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	506	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	2237467	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	780.8	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	2237466	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	321.55	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	2237464	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,220.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	2237502	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	976	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	9929983988	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1411.33	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	9929983991	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	4428.56	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	9929983994	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	606.77	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	9929983999	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1346.4	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	9931459006	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	56111.53	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	9931459011	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	20022.39	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	9931459015	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	950.13	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	9938328165	29/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2756.53	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	9938328168	29/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	12102.7	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	9938328171	29/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	606.77	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	9931558541	22/11/2018	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	492.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	9929983999	21/11/2018	Budget Load	Budget Load	0	151000	Other Supplies and Services Expenditure	224.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	9934015426	27/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	7989.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	9934015429	27/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	606.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	9937842653	29/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	6200.1	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	9939503228	30/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4968	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	9934230114	27/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-3617.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALON NAMEPLATES LIMITED	9929495556	27/11/2018	Place	Cemetery Services South East	219200	140013	Materials for Resale	596.7	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALON NAMEPLATES LIMITED	9933063242	23/11/2018	Place	Cemetery Services South East	219200	140013	Materials for Resale	828	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALON NAMEPLATES LIMITED	9929495556	27/11/2018	Place	Crematorium	219201	140013	Materials for Resale	795.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALON NAMEPLATES LIMITED	9933063242	23/11/2018	Place	Crematorium	219201	140013	Materials for Resale	40.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALON NAMEPLATES LIMITED	9933063242	23/11/2018	Place	Crematorium	219201	140013	Materials for Resale	99.45	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FANTASY PRINTS LIMITED	2241769	07/11/2018	Children's and Education Services	North Sure Start Childrens Centre	9311	151000	Other Supplies and Services Expenditure	2,329.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FENLAND LAUNDRIES LIMITED	2236237	02/11/2018	Fire and Rescue Services	Fire Support Services	30200	142002	Laundry	710.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIELD HOUSE NURSING HOUSE	2232574	01/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,463.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRE HOSE TECH	2212999	06/11/2018	Fire and Rescue Services	Fire Support Services	30200	140002	Specialist Equipment for Service Provision	1,277.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	2238581	06/11/2018	Adult Social Care	CHC Packages	306420	167009	Day Care	387.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	12010	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	387.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	13898	28/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	387.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2237485	02/11/2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,410.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2237487	02/11/2018	Adult Social Care	CHC Packages	306420	167008	Homecare	8,088.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2237500	02/11/2018	Adult Social Care	CHC Packages	306420	167008	Homecare	8,795.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2237481	02/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	328.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2237482	02/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,902.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2237483	02/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	656.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2237485	02/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,475.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2237488	02/11/2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	8,088.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2237477	02/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,390.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2237478	02/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,011.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2237479	02/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	547.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2237480	02/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,220.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2237484	02/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,088.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2237486	02/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,094.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2237489	02/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	820.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	7865	21/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4975.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	7878	21/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21167.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	13711	26/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2410.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	13713	26/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8088.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	14163	26/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8795.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	7865	21/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4975.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	7866	21/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5545.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	7878	21/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5291.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	13707	26/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	328.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	13708	26/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10902.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	13709	26/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	656.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	13711	26/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4475.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	13714	26/11/2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167008	Homecare	8088.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	7865	21/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	17681.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	7866	21/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	24091.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	13703	26/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4390.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	13704	26/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11011.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	13705	26/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	547.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	13706	26/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8220.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	13710	26/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8088.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	13712	26/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1094.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOR SKILLS LIMITED	2237517	02/11/2018	Children's and Education Services	Kyloe House School	17011	144002	Educational Learning Resources ( Not ICT equipment)	650	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORUM CINEMA HEXHAM LTD	2243426	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORUM FAMILY PRACTICE	14381	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	466	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2236523	02/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2236526	02/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2236527	02/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2236528	02/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2236530	02/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2236523	02/11/2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2236524	02/11/2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2236525	02/11/2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2236527	02/11/2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2236529	02/11/2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2236530	02/11/2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2236529	02/11/2018	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,543.92	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2236523	02/11/2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2236523	02/11/2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2236524	02/11/2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,213.92	Expense









Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	14261	27/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4296.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	14261	27/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4296.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	14262	27/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2148.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	14263	27/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2148.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	14264	27/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2148.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	14264	27/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6445.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	7863	21/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1203.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	12440	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2195	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	12441	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2195	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	12442	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2264.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	12443	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2264.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	12443	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2195	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	12444	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2195	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	12445	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4390	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	12446	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4390	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	12459	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4267.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	12469	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6408.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	12470	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6496.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	12471	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4301.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	12472	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10622.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	12473	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4213.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	13938	28/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	262.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRANK'S THE FLOORING STORE	9931558114	21/11/2018	Finance	Social Fund	126021	144034	Commissioned Services	502.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRANK'S THE FLOORING STORE	9939503287	30/11/2018	Finance	Social Fund	126021	144034	Commissioned Services	496.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUEL PROOF LIMITED	2232333	01/11/2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	600	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FURNITURE 4 U	9934882311	28/11/2018	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	2789.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FURNITURE 4 U	9934882324	28/11/2018	Place	Temporary Accommodation	246130	144025	Professional Services	299.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G T CLEANING MACHINES LIMITED	2238344	06/11/2018	Central Services	St Joseph's RC Aided Middle School - Cleaning	274654	118000	Building cleaning	309	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S CASH SOLUTIONS (UK) LTD	9931594233	29/11/2018	Finance	Income Management & Cashiers	125013	144034	Commissioned Services	1351.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	8681	21/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4196.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	8682	21/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2098.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	8681	21/11/2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	529.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	8682	21/11/2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2233263	01/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,167.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2233237	01/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,379.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2233241	01/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,379.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2233243	01/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,379.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2233253	01/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,379.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2233259	01/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,379.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2233245	01/11/2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	700.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2233247	01/11/2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	700.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2233249	01/11/2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	677.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2233251	01/11/2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	700.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2233231	01/11/2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,679.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2233233	01/11/2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,679.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2233239	01/11/2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	777.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2233249	01/11/2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,592.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2233251	01/11/2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,679.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2233255	01/11/2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,679.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2233257	01/11/2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,679.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2233261	01/11/2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,679.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2233235	01/11/2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,679.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY	2236448	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	124,022.45	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	9933063824	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1410.65	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	9933063827	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1692.39	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	9933961611	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	6414.6	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	9933961748	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1835.05	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	9933961754	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	664.17	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	9939183460	30/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	386	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	9933961611	27/11/2018	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	0.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAS HOUSE LANE SURGERY	14433	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	366	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	2237790	05/11/2018	Central Services	Information and Applications - Management	127200	145003	Computer software	10,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	13698	26/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	6077.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	13699	26/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4343.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	13905	28/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2166	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	13909	28/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1792	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	13909	28/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	360	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	13913	28/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1800	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	21240	29/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	5694	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	13904	28/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	675	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	13906	28/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	496	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	13908	28/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	396	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	13910	28/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	330	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	13912	28/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	720	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	13913	28/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4200	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	17004	30/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	300	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	21237	29/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	688.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	21239	29/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	960	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAVIN DUTHIE PHOTOGRAPHY	2242196	07/11/2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GBS	2238444	06/11/2018	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	438.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GE CAPITAL EQUIPMENT FINANCE LTD	2238857	01/11/2018	Highways and Transport Services	Alnwick Willowburn	200810	145007	Land Line Telephone Costs	2,639.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,895.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Children's and Education Services	Accommodation and Support Service	11056	100600	Temporary / Agency Staff	1,850.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Children's and Education Services	Administration - Blyth DO	16504	100600	Temporary / Agency Staff	394.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	637.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	2,485.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff	1,639.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Housing Services	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	584.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Housing Services	Blyth South and Seaton Deival	550070	100600	Temporary / Agency Staff	1,725.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Housing Services	Bob Elliott House	500203	100600	Temporary / Agency Staff	511.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	725.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Housing Services	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	352.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	7,677.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Housing Services	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	3,024.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Central Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Children's and Education Services	Central Locality FACT	16016	100600	Temporary / Agency Staff	3,915.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Children's and Education Services	Coanwood	17017	100600	Temporary / Agency Staff	722.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	711.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Housing Services	Concorde House	500200	100600	Temporary / Agency Staff	378.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	3,357.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	979.9	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,610.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Children's and Education Services	Family Support Service	17014	100600	Temporary / Agency Staff	716.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	2,261.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Children's and Education Services	First Contact	16033	100600	Temporary / Agency Staff	2,196.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Housing Services	Hartley Court	500204	100600	Temporary / Agency Staff	378.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,182.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	340.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,812.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Housing Services	Housing Voids	550135	100600	Temporary / Agency Staff	5,118.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Children's and Education Services	Kyloe House	17010	100600	Temporary / Agency Staff	1,592.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	499.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	7,053.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	781.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Central Services	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	421.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	844.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	464.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	587.3	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Housing Services	Nye Bevan House	500202	100600	Temporary / Agency Staff	467.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Children's and Education Services	Out Of County Placements	16020	100600	Temporary / Agency Staff	9,896.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Children's and Education Services	Phoenix House - Bedlington	17018	100600	Temporary / Agency Staff	95.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	880.48	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	703.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Housing Services	Rodsley Court	500207	100600	Temporary / Agency Staff	284.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Children's and Education Services	Social Worker Staff Team - 14+	16027	100600	Temporary / Agency Staff	7,118.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Children's and Education Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	7,157.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	417.9	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	444.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2243523	07/11/2018	Housing Services	Temporary Accommodation	246130	100600	Temporary / Agency Staff	740.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE F WHITE	2243437	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE F WHITE	2239013	07/11/2018	Environmental and Regulatory Services	Waste Contracts	225110	113000	Rents and Leases	6,532.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE F WHITE	9934793431	28/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	5400	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	2232137	01/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	9935008779	28/11/2018	Children's Services	Business Support Team	24004	144002	Educational Learning Resources ( Not ICT equipment)	2000	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	9934793509	28/11/2018	Children's Services	Independent Special Schools	14005	144002	Educational Learning Resources ( Not ICT equipment)	2000	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	9935008042	28/11/2018	Children's Services	Independent Special Schools	14005	144002	Educational Learning Resources ( Not ICT equipment)	2000	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	9935008045	28/11/2018	Children's Services	Independent Special Schools	14005	144002	Educational Learning Resources ( Not ICT equipment)	2000	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	9935008068	28/11/2018	Children's Services	Independent Special Schools	14005	144002	Educational Learning Resources ( Not ICT equipment)	2000	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	9935008077	28/11/2018	Children's Services	Independent Special Schools	14005	144002	Educational Learning Resources ( Not ICT equipment)	2000	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	9935008457	28/11/2018	Children's Services	Independent Special Schools	14005	144002	Educational Learning Resources ( Not ICT equipment)	2000	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	9935008545	28/11/2018	Children's Services	Independent Special Schools	14005	144002	Educational Learning Resources ( Not ICT equipment)	2000	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	9935008553	28/11/2018	Children's Services	Independent Special Schools	14005	144002	Educational Learning Resources ( Not ICT equipment)	2000	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	9935008570	28/11/2018	Children's Services	Independent Special Schools	14005	144002	Educational Learning Resources ( Not ICT equipment)	2000	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	9935008595	28/11/2018	Children's Services	Independent Special Schools	14005	144002	Educational Learning Resources ( Not ICT equipment)	2000	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	9935008787	28/11/2018	Children's Services	Independent Special Schools	14005	144002	Educational Learning Resources ( Not ICT equipment)	2000	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	9935008800	28/11/2018	Children's Services	Independent Special Schools	14005	144002	Educational Learning Resources ( Not ICT equipment)	2000	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	9935008806	28/11/2018	Children's Services	Independent Special Schools	14005	144002	Educational Learning Resources ( Not ICT equipment)	2000	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	9935008814	28/11/2018	Children's Services	Independent Special Schools	14005	144002	Educational Learning Resources ( Not ICT equipment)	2000	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	9935008822	28/11/2018	Children's Services	Independent Special Schools	14005	144002	Educational Learning Resources ( Not ICT equipment)	2000	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	9935008853	28/11/2018	Children's Services	Independent Special Schools	14005	144002	Educational Learning Resources ( Not ICT equipment)	2000	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	9935008866	28/11/2018	Children's Services	Independent Special Schools	14005	144002	Educational Learning Resources ( Not ICT equipment)	2000	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	9935008873	28/11/2018	Children's Services	Independent Special Schools	14005	144002	Educational Learning Resources ( Not ICT equipment)	1200	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	9935008879	28/11/2018	Children's Services	Independent Special Schools	14005	144002	Educational Learning Resources ( Not ICT equipment)	1600	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	2238562	06/11/2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	2,670.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	14361	27/11/2018	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1150	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	9929072019	26/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4513.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	9929072019	26/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4513.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	14353	27/11/2018	Finance	Hexham Bus Station	295089	110001	Building Maintenance - Structural - Unplanned	555.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	14345	27/11/2018	Finance	Lynemouth Welfare - Running Costs	294911	110001	Building Maintenance - Structural - Unplanned	618.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	14356	27/11/2018	Finance	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	513.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	14348	27/11/2018	Finance	Seahouses Fire Station	29187	110001	Building Maintenance - Structural - Unplanned	411.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	14351	27/11/2018	Finance	Seahouses Fire Station	29187	110001	Building Maintenance - Structural - Unplanned	1877.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	14360	27/11/2018	Finance	Seahouses Fire Station	29187	110001	Building Maintenance - Structural - Unplanned	620	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	14365	27/11/2018	Finance	Seahouses Fire Station	29187	110001	Building Maintenance - Structural - Unplanned	365	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	14350	27/11/2018	Finance	Sycamore Centre, Guidepost	295087	110001	Building Maintenance - Structural - Unplanned	646.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	2238766	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,748.54	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	2238756	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,369.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	2238765	06/11/2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	6,312.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	2238756	06/11/2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	477.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	9939503195	30/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	611.84	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILES ENGINEERING SERVICES	2238753	06/11/2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,158.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	2240127	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,097.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	2240128	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,258.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	2240129	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	2240132	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,225.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES DIRECT	2240401	07/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES DIRECT	2240299	07/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,858.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLADSTONE MRM LTD	9931584196	30/11/2018	Finance	Information and Applications - Management	127200	145002	Computer hardware	1167.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLASGOW WATERSPORTS	9933063891	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	260	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLASGOW WATERSPORTS	9933063894	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1235	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2236161	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,705.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2236192	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,206.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2236163	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,705.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2236166	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2236168	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2236169	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2236193	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2236197	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,882.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2236199	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2236202	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,240.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2236160	02/11/2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	510	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2236159	02/11/2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	275	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	9931584022	27/11/2018	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	825	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GMB NATIONAL ADMINISTRATION UNIT	2232170	01/11/2018	Central Services	Payroll	125011	320081	Fees and Charges - General	-103.54	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GMB NATIONAL ADMINISTRATION UNIT	9938621963	30/11/2018	Finance	Payroll	125011	320081	Fees and Charges - General	-102.99	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO AS YOU PLEASE FUNERALS	2232199	01/11/2018	Central Services	Coroners	117001	144013	Body Conveyancing	621.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2243553	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,599.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2240150	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,691.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2240151	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,534.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2240153	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,061.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2243549	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	599.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2243425	07/11/2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	665	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GODFREY SYRETT LIMITED	2238311	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,265.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GODFREY SYRETT LIMITED	2243536	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,241.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GODFREY SYRETT LIMITED	2237919	05/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	960	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOLDSHIELD SECURUS LTD	4417	19/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	534.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GORDON WILSON LIMITED	9926718325	20/11/2018	Place	Bridge Maintenance	202170	167000	Private Contractors	1670	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GORGEMEAD LTD	5393	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	450.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GQA QUALIFICATIONS LIMITED	9931584646	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	500	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	9926718195	30/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4730	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	9926717721	21/11/2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-290.68	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	9926717909	21/11/2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-405.35	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	9926717721	21/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3924.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	9926717909	21/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4458.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	4333	19/11/2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	365.52	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	11757	23/11/2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	293.96	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE DAY CENTRE	2238592	06/11/2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	460.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN LEAF RECYCLING LTD	2238329	06/11/2018	Central Services	Cemetery Services South East	219200	140000	Equipment	290	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN ZONE SURVEYS (UK) LIMITED	14339	27/11/2018	Finance	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	324	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHOUND TRAVEL	2236240	02/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,150.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHOUND TRAVEL	2236240	02/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	195	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHOUND TRAVEL	9929072213	27/11/2018	Place	Home to School Transport	204120	136000	Pupils - Travel	825	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHOUND TRAVEL	9929072223	27/11/2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1500	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	2232354	01/11/2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	754.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5483	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	16.7	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5483	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	398.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5483	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	38.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5483	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	16.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5483	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	0.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	12313	23/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	180	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	12313	23/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	12313	23/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	125	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	12313	23/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	0.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	12313	23/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	108.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	21278	29/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	134.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	21278	29/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	21278	29/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	187.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5487	21/11/2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	154.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5487	21/11/2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	134.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5487	21/11/2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5487	21/11/2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5487	21/11/2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	18.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5485	21/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5485	21/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5485	21/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	36.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5485	21/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	256	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5485	21/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	9.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5485	21/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	29.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENS TAXIS	2243471	07/11/2018	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	375	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENS TAXIS	2240274	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENS TAXIS	2240267	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	788.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENS TAXIS	2240247	07/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	480	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENS TAXIS	9931584610	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	304	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREYSTOKE SURGERY	14382	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	287	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREYSTOKE SURGERY	14400	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	317	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROUNDWORK NORTH EAST	2241503	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	90,120.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	2233419	01/11/2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	904.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	7841	21/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2201.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	7871	21/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13209.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	7872	21/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2113.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	12754	23/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3852.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	7872	21/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2113.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	7871	21/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4314.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	7872	21/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6428.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUIDEPOST MEDICAL GROUP	14380	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	318	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUIDEPOST MEDICAL GROUP	14425	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	1286	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	9931459894	21/11/2018	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	1500	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	9931459922	21/11/2018	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	1500	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	9937842865	29/11/2018	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	1500	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	9937842868	29/11/2018	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	1500	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	13657	26/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	448	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	13948	28/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6518.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	13948	28/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	480	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	13949	28/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5488	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	17292	29/11/2018	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-409	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	17293	29/11/2018	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-409	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	17294	29/11/2018	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-409	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	7801	21/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2198.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	17292	29/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2198.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	17293	29/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2198.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	17294	29/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2198.84	Expense



Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	13725	26/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8062.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	13726	26/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5766.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	2236540	02/11/2018	Housing Services	Blyth South and Seaton Deval	550070	144031	Court Fees	355	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	9925438343	16/11/2018	Housing Management	Blyth South and Seaton Deval	550070	144031	Court Fees	355	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	9925438348	16/11/2018	Housing Management	Blyth South and Seaton Deval	550070	144031	Court Fees	355	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	9925438352	16/11/2018	Housing Management	Blyth South and Seaton Deval	550070	144031	Court Fees	355	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	9925438355	16/11/2018	Housing Management	Blyth South and Seaton Deval	550070	144031	Court Fees	355	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	9925438360	16/11/2018	Housing Management	Blyth South and Seaton Deval	550070	144031	Court Fees	355	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H S SCAFFOLDING NORTH EAST LTD	11748	26/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	250	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HACKWOOD GLADE MANAGEMENT COMPANY LTD	9925438304	16/11/2018	Control and Suspense Accounts	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	758.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADSTON TAXIS	2237311	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADSTON TAXIS	9926644546	19/11/2018	Place	Home to School Transport	204120	136000	Pupils - Travel	900	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	12322	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	12322	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	340	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	12322	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	380.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	5501	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	13.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	5501	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	231.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	5501	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	25.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALFORDS	9934726898	28/11/2018	Children's Services	Phoenix House - Bedlington	17018	181004	Personal Needs	1351.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE MEDICAL GROUP	14385	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	259	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE MEDICAL GROUP	14432	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	336	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAMILTON COACHES	2238322	06/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2243518	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,743.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2243484	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,199.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2243472	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,436.69	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2243528	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	928.4	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2237538	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,028.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2243518	07/11/2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-158.5	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2243484	07/11/2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-109	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2243472	07/11/2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-312.43	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2243528	07/11/2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-84.4	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	9929816280	16/11/2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-177.32	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	9929816366	19/11/2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-161.5	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	9929816399	19/11/2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-185.5	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	9929816442	19/11/2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-148.5	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	9929816280	16/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1950.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	9929816366	19/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1776.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	9929816399	19/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2040.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	9929816442	19/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1633.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2232243	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	437.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2232240	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	474.57	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	9931621649	22/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	437.73	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	9933063915	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	574.09	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAS TECHNOLOGY LTD	2242334	07/11/2018	Adult Social Care	STSS Care South East	300009	145002	Computer hardware	2,520.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	2236347	02/11/2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	322.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	2236346	02/11/2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	725.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	13692	26/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2257.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	13692	26/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9029.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	13872	27/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6507.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	13692	26/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4514.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	13872	27/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6595.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYDON BRIDGE PHARMACY	5384	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	352.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYDON CONSTRUCTION	2236222	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	540	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYDON CONSTRUCTION	9929983206	19/11/2018	Place	Countryside Access	203170	119000	Grounds Maintenance	954	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYDON CONSTRUCTION	9929983210	19/11/2018	Place	Countryside Access	203170	119000	Grounds Maintenance	6188	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYMARKET MEDIA GROUP	2237632	05/11/2018	Central Services	Human Resources	110001	320004	Catering Services	485	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	2238579	06/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	489.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	11549	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	620.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	11550	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7855.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	11550	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2195	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	12448	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2897.24	Expense



Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	16005	29/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2490	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	21848	30/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1078.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	21848	30/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	21848	30/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	475.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	12447	22/11/2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	12449	22/11/2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	51.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	11703	23/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	100.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	11703	23/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	168.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	11703	23/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1378.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	11740	26/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	201.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	11740	26/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	739.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	11740	26/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	100.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	11740	26/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	268.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	11813	27/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	329.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	7595	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	760	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	7595	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	760	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	7595	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	760	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	7595	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	360	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	7595	20/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	760	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATWORX HEATING AND PLUMBING SOLUTION LTD	2231939	01/11/2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	357.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATWORX HEATING AND PLUMBING SOLUTION LTD	2231940	01/11/2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	395	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDDON BRANCHES	2243432	07/11/2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	2240160	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	2240161	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,610.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	2240163	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,759.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2241849	07/11/2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	45.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2241851	07/11/2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	45.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2241828	07/11/2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	136.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2241849	07/11/2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,568.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2241851	07/11/2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,568.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2241849	07/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	81.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2241851	07/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	81.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2241828	07/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	137.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2241849	07/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	910.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2241851	07/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	910.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	8343	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2195	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	7579	20/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	45.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	8343	20/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4390	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	8344	20/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2195	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	8345	20/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2106.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	12029	22/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	45.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	21248	29/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	45.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	7579	20/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	182.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	7579	20/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	181	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	7579	20/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	226.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	7579	20/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	122.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	7579	20/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	90.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	7579	20/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	81.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	7579	20/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	45.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	7579	20/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	7579	20/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	7579	20/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	7579	20/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	181	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	8343	20/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6585	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	8344	20/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8691.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	8345	20/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4301.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	8346	20/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8780	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	8347	20/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6585	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	8348	20/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6585	Expense















































































Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM MIDDLE SCHOOL	9929983394	20/11/2018	Children's Services	High Needs Top-Up Funding	14016	140000	Equipment	4284.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM TYRE AND BATTERY CO. LTD	2236478	02/11/2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	367.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM TYRE AND BATTERY CO. LTD	2236480	02/11/2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	540	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM TYRE AND BATTERY CO. LTD	12382	23/11/2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	230	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM TYRE AND BATTERY CO. LTD	12382	23/11/2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	230	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM TYRE AND BATTERY CO. LTD	12382	23/11/2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	367.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HFF CIVIL ENGINEERING LTD	2236389	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,074.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HFF CIVIL ENGINEERING LTD	9933063536	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	364.6	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HFF CIVIL ENGINEERING LTD	9933063539	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	348.1	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HFF CIVIL ENGINEERING LTD	9933063542	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	4483.2	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHBURY CARE HOME	8265	20/11/2018	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-552.4	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHBURY CARE HOME	8265	20/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3105.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHLEA HOMES LTD	7594	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2665.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILDA HOUSE	7511	20/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	900	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2236334	02/11/2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,069.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	13078	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5683.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	13079	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2841.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	13080	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2841.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	13081	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2841.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	7848	21/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	13078	22/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2530.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	13079	22/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2530.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	13080	22/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	13078	22/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4417.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	13079	22/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2208.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	13079	22/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2139.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	7848	21/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1538.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	13078	22/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4278.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	13079	22/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4417.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	13079	22/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2139.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	13080	22/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2208.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	13080	22/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6329.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	13081	22/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	12659.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	13082	22/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6753.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	13082	22/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4614.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	13083	22/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8480.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	13079	22/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2208.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	13079	22/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2139.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	13080	22/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2050.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	13081	22/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2050.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HM LAND REGISTRY	2241871	06/11/2018	Central Services	Legal	120001	194000	Legal Advice - External	276	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HODGSON SAYERS LIMITED	2232218	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	55,733.88	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	7873	21/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2180.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	7874	21/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	15265.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	7875	21/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8723.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	7876	21/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8546.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	7875	21/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2180.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	7876	21/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2180.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	7875	21/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2180.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	7877	21/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2092.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	7842	21/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	373.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	7874	21/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2180.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	7875	21/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4361.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	7876	21/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4184.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	7877	21/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10462.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME GROUP	9931459170	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1353.4	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEMOCARE REMOVALS AND STORAGE	2238925	06/11/2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	398	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HORNBILL	9929495683	22/11/2018	Finance	Infrastructure - Management	127300	145003	Computer software	385.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD COURT CARE HOME	13442	23/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2420	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	2239246	07/11/2018	Children's and Education Services	Independent Special Schools	14005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	2239245	07/11/2018	Children's and Education Services	Out Of County Placements	16020	167004	Out Of County Residential Placements	5,540.00	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	2232184	01/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,515.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	2232200	01/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,355.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARTH LIMITED	2241507	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,056.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	2243633	07/11/2018	Central Services	Accounts Payable	125031	143005	General Office Expenses	2,033.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	2227770	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,136.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	2229874	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	888	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	2227771	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	336	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	2240242	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,944.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	2240245	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	2229944	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	458.99	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	2229883	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	943.48	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	2227277	07/11/2018	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	384	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	9925438632	16/11/2018	Finance	Accounts Payable	125031	143005	General Office Expenses	2033.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2238484	06/11/2018	Central Services	Caretaking Default	280000	101100	Staff Training & Development	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	5961	29/11/2018	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	628.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	5962	29/11/2018	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	265.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	5609	29/11/2018	Place	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	285.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	5957	29/11/2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	867.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUMSHAUGH AND WARK MEDICAL GROUP	14411	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	390	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	14358	27/11/2018	Place	Bolam Lake	203210	110001	Building Maintenance - Structural - Unplanned	1195.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	17320	29/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	447.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	14354	27/11/2018	Place	Other Countryside sites	203300	110001	Building Maintenance - Structural - Unplanned	456	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUW SANDERSON	2237942	05/11/2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	271.84	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2232299	01/11/2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	3,738.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2238650	06/11/2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	8,375.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2240167	07/11/2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	945.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	22176	30/11/2018	Place	Winter Services	200380	140017	Consumable Materials	938.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	22188	30/11/2018	Place	Winter Services	200380	140017	Consumable Materials	1846.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDN SUPPLIES LIMITED	2237592	05/11/2018	Children's and Education Services	Education for Looked After Children	17000	100600	Temporary / Agency Staff	2,916.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDN SUPPLIES LIMITED	2238785	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT CHANGE SOLUTIONS	2237612	05/11/2018	Children's and Education Services	Leaving Care Payments	16011	144025	Professional Services	1,938.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT TEST EQUIPMENT	2237781	05/11/2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	2,300.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPERIAL COMMERCIALS LIMITED	9926906144	26/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	141156	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPERIAL COMMERCIALS LIMITED	9926906144	26/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	500207	Miscellaneous Local A/C Control	55	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPERIAL COMMERCIALS LIMITED	9926906149	26/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	141156	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPERIAL COMMERCIALS LIMITED	9926906149	26/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	500207	Miscellaneous Local A/C Control	55	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPERIAL COMMERCIALS LIMITED	9926906152	27/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	141156	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPERIAL COMMERCIALS LIMITED	9926906152	27/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	500207	Miscellaneous Local A/C Control	55	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPERIAL COMMERCIALS LIMITED	9926906155	26/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	141156	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPERIAL COMMERCIALS LIMITED	9926906155	26/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	500207	Miscellaneous Local A/C Control	55	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPERIAL COMMERCIALS LIMITED	9926906144	26/11/2018	Place	Vehicles and Compliance	205100	130002	Vehicle Licensing	650	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPERIAL COMMERCIALS LIMITED	9926906149	26/11/2018	Place	Vehicles and Compliance	205100	130002	Vehicle Licensing	650	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPERIAL COMMERCIALS LIMITED	9926906152	27/11/2018	Place	Vehicles and Compliance	205100	130002	Vehicle Licensing	650	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPERIAL COMMERCIALS LIMITED	9926906155	26/11/2018	Place	Vehicles and Compliance	205100	130002	Vehicle Licensing	650	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INGRID AYLING (POST ADOPTION SUPPORT)	9932799996	28/11/2018	Children's Services	Family Placement Service	17012	167012	Block Contracts	341	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INGRID AYLING (POST ADOPTION SUPPORT)	9934534750	27/11/2018	Children's Services	Family Placement Service	17012	167012	Block Contracts	347.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INGRID AYLING (POST ADOPTION SUPPORT)	9934882290	28/11/2018	Children's Services	Family Placement Service	17012	167012	Block Contracts	294	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	9930450595	21/11/2018	Children's Services	Kyloe House	17010	115000	Water charges	716.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHTS BUSINESS PSYCHOLOGY LTD	9934948944	29/11/2018	Chief Executive	Chief Executive	104001	101200	Recruitment - Advertising	4749.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHTS BUSINESS PSYCHOLOGY LTD	9934948955	29/11/2018	Chief Executive	Chief Executive	104001	101200	Recruitment - Advertising	2970	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTEC FOR BUSINESS LTD	2243608	07/11/2018	Central Services	Information and Applications - Management	127200	145003	Computer software	35,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ISABELLA COMMUNITY ASSOCIATION LIMITED	2238287	05/11/2018	Housing Services	Asylum Seekers and Refugees	246170	144025	Professional Services	610	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	2237949	06/11/2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	372.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	2240728	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,104.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	2240820	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	2240873	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	624	Expense



Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J C MAINTENANCE SERVICES LIMITED	5964	19/11/2018	Place	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	463.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J G PAXTON AND SONS LTD	2236470	02/11/2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	991.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J G PAXTON AND SONS LTD	5539	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J G PAXTON AND SONS LTD	5539	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	462	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J G PAXTON AND SONS LTD	5539	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	9.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J G PAXTON AND SONS LTD	5539	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	10.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J G PAXTON AND SONS LTD	5539	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J H HENDERSON AND SONS LTD	2237362	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,404.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J N FORD (AGRICULTURE)	2243257	07/11/2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	402	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J PARKER DUTCH BULBS (WHOLESALE) LTD	9929072384	30/11/2018	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	480	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J PARKER DUTCH BULBS (WHOLESALE) LTD	9929072384	30/11/2018	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J PARKER DUTCH BULBS (WHOLESALE) LTD	9929072384	30/11/2018	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J PARKER DUTCH BULBS (WHOLESALE) LTD	9929072384	30/11/2018	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	2237892	05/11/2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J T DOVE LTD	2237630	05/11/2018	Children's and Education Services	Construction	12047	140013	Materials for Resale	310.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J T DOVE LTD	9931584619	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	552.36	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W COLPITTS AND CO LIMITED	2233580	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	895	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W COLPITTS AND CO LIMITED	2233348	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	650	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W COLPITTS AND CO LIMITED	11805	23/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	980	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W COLPITTS AND CO LIMITED	11930	23/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	260	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	9933961922	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	10783	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	9934687055	28/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	860	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	13427	27/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	765	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J.SEAS MARINE SERVICES LIMITED	2237808	05/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J.SEAS MARINE SERVICES LIMITED	2236184	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,944.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J.T PRIVATE HIRE	2232144	01/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES COOPER AND SON	2240126	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES COOPER AND SON	2240125	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES KEMP (BARRISTER)	9934793553	28/11/2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1250	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMIESONS MANAGEMENT SERVICES	2243612	07/11/2018	Central Services	Hexham House	116002	110004	Estate Management	2,820.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE DARBYSHIRE & DAVID KENDALL	9938543922	30/11/2018	Finance	Accommodation Moves	128019	144025	Professional Services	3518.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCDERMOTT	13664	26/11/2018	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	480	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCDERMOTT	13664	26/11/2018	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies	60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCDERMOTT	13664	26/11/2018	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	225	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	2238671	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	817.5	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	2238676	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	322.5	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	2238677	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	347.5	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	2238679	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,362.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	9933068087	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1027.5	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNY BELL	2238280	05/11/2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	411.68	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JETWASH NORTHEAST	2238384	06/11/2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	365.95	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	2237953	05/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	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	2237952	05/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,299.20	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	2237950	05/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,400.00	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	2237948	05/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	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	2237946	05/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,894.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	12,504.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	852.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	2,179.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	89.9	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	97.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	200	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	18.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	86.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140000	Equipment	5.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	28.3	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	52.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140011	Cleaning Materials	17	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	297.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	1,084.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	112.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	331.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Central Services	Cemetery Services South East	219200	142001	Protective Clothing	38.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	164.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	197.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,230.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,157.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,902.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Highways and Transport Services	Construction	200300	142001	Protective Clothing	20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	31.7	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	56.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	263.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	355.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	5.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	190.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Central Services	Crematorium	219201	144019	Cremation and Burial Fees	55.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	107.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,165.73	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	44.85	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	48,578.12	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	38.85	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,986.14	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2237896	05/11/2018	Central Services	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	346.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	8.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140000	Equipment	198.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238674	06/11/2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	397.1	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238776	06/11/2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	-2,543.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	920.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	3,539.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	561.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	180.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,063.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	2,123.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,805.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,566.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	597.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,034.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,428.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	369.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	618	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Environmental and Regulatory Services	NEAT Central	217400	140004	Equipment Maintenance	748.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Environmental and Regulatory Services	NEAT Central	217400	140011	Cleaning Materials	141.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	284.9	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	60.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	28.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	85.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	97.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	176.9	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	202.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	63.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	153	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	128.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	12.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2237520	02/11/2018	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	255	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	30.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	38.18	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Central Services	Rechargable Construction - North	200400	140016	Highways Materials	23,417.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Central Services	Rechargable Construction - North	200400	140016	Highways Materials	181.3	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Central Services	Rechargable Construction - North	200400	140016	Highways Materials	161.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	1,115.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	550.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	586.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	153.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	28.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	119000	Grounds Maintenance	766	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	120.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	32.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	140011	Cleaning Materials	39.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	299.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel	45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	70.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	120.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238483	06/11/2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,004.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	92.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,684.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	655.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2238654	06/11/2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,360.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2243429	07/11/2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,279.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	9931584781	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	412.4	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	9931584852	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	504.55	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	9931584871	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	193.7	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	9933063103	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	399.41	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	9933063145	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	263.82	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	9933068245	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	577.64	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	4426	19/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	326.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	11688	23/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	252.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	11691	23/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	660.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	11832	26/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	312.9	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	21620	29/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	273.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	9931584871	23/11/2018	Place	Cemetery Services Northern	219100	110003	Repair and Maintenance	72.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	9903657969	30/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	292	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	11684	26/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	836.4	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	11729	23/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	431.12	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	11847	27/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	265.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	9931584852	27/11/2018	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	10.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	9931584781	27/11/2018	Place	Winter Services	200380	140016	Highways Materials	47.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSONS OF MICKLEY	2240143	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2237800	05/11/2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	342.7	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2237797	05/11/2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	385.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2237801	05/11/2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	364.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2237794	05/11/2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	590.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	9933961515	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	393.66	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	9933961518	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	411.22	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	9933961521	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	787.32	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	9933961524	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	3473.28	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	9929756904	20/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	411.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	9929756911	20/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1338.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	9929756914	20/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	822.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	9929756917	20/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	524.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	9929756921	20/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1093.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	9931459055	21/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2460.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	9931459063	21/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	723.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	9931459070	21/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	578.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	9929756900	20/11/2018	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	284.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	9931459073	21/11/2018	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	284.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	9931287019	21/11/2018	Place	Highways Network Management	202100	144051	Advertising / Publicity	458.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	9931287027	21/11/2018	Place	Highways Network Management	202100	144051	Advertising / Publicity	342.7	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	9931287048	21/11/2018	Place	Highways Network Management	202100	144051	Advertising / Publicity	321.3	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	9939171048	30/11/2018	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	251.3	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	9939171081	30/11/2018	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	321.3	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	9939171087	30/11/2018	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	393.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	9939183578	30/11/2018	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	297	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	9939183588	30/11/2018	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	449.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	9939183591	30/11/2018	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	371.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	9939183594	30/11/2018	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	385.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOURNEY ENTERPRISES LTD	13687	26/11/2018	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	2361.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOURNEY ENTERPRISES LTD	7582	20/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	317.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOURNEY ENTERPRISES LTD	7583	20/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	317.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOURNEY ENTERPRISES LTD	7584	20/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	281.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOURNEY ENTERPRISES LTD	7585	20/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	281.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOURNEY ENTERPRISES LTD	7585	20/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	140.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOURNEY ENTERPRISES LTD	7586	20/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	317.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	2236264	02/11/2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	606.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	2232351	01/11/2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	271	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	9934015224	27/11/2018	Place	SEN Transport	204190	136000	Pupils - Travel	360	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	9934015224	27/11/2018	Place	SEN Transport	204190	136000	Pupils - Travel	600	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	4361	26/11/2018	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	2900	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JWG COACHES	9939185255	30/11/2018	Children's Services	Music Partnership North - Northumberland	10195	144003	School Trips and Educational Visits	280	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JWG COACHES	9939185260	30/11/2018	Children's Services	Music Partnership North - Northumberland	10195	144003	School Trips and Educational Visits	320	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATE FENWICK (BARRISTER)	9929983978	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1650	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATE FENWICK (BARRISTER)	9933068055	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	450	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	7692	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2169.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	8353	20/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8858.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	8354	20/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4473.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	8355	20/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8858.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	7690	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4426.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	7691	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10963.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	8354	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2236.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	8353	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8593.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	8354	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6445.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	8355	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6445.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	7690	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8677.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	7691	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4514.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	7692	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13015.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	2235823	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,233.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	2242418	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,793.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	2238864	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,070.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEITH'S TAXIS	2236388	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	533.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSA CONTRACTING LTD	9938210579	29/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1854.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSA CONTRACTING LTD	9938210638	29/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	38766.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSA CONTRACTING LTD	9938210682	29/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	48016.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSA CONTRACTING LTD	9938210700	29/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	17451.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSA CONTRACTING LTD	9938210710	29/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	21909.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	2238336	06/11/2018	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	917.7	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	21812	30/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport	877.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	13076	22/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	7476.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KERRY BARKER (BARRISTER)	9933436092	26/11/2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	2200	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEVIN FOSTER FUNERAL SERVICES LTD	2243609	07/11/2018	Central Services	Coroners	117001	144013	Body Conveyancing	579.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEVIN FOSTER FUNERAL SERVICES LTD	2238326	06/11/2018	Central Services	Coroners	117001	144013	Body Conveyancing	346.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEY ENTERPRISES (1983) LTD	2241809	07/11/2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	920	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIER CONSTRUCTION - SCOTLAND	2240123	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,953.52	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIER CONSTRUCTION - SCOTLAND	2240121	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,523.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIER CONSTRUCTION - SCOTLAND	2238843	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	219,100.91	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIER CONSTRUCTION - SCOTLAND	2238841	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	474,736.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIER CONSTRUCTION - SCOTLAND	9933104668	30/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	61260.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIERAN O'NEILL (BARRISTER)	2240284	07/11/2018	Central Services	Legal	120001	194000	Legal Advice - External	575	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIERAN O'NEILL (BARRISTER)	9933068064	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	325	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	9933068070	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1443.6	Liability

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGLY CARE PARTNERSHIP	8273	20/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7405.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGLY CARE PARTNERSHIP	8274	20/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5911.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGLY CARE PARTNERSHIP	8272	20/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTa	306405	167006	Care Homes with Nursing	4936.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGSTON PROPERTY SERVICES	2237669	05/11/2018	Housing Services	Rents, Rates and Other Charges	501070	144030	Hired Services	465.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGSTON PROPERTY SERVICES	2237674	05/11/2018	Housing Services	Rents, Rates and Other Charges	501070	144030	Hired Services	465.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGSTON PROPERTY SERVICES	2237676	05/11/2018	Housing Services	Rents, Rates and Other Charges	501070	144030	Hired Services	465.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGSTON PROPERTY SERVICES	2237671	05/11/2018	Housing Services	Rents, Rates and Other Charges	501070	144030	Hired Services	465.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGSWOOD LEARNING AND LEISURE GROUP LTD	2236416	02/11/2018	Environmental and Regulatory Services	NEAT Team West	217300	113000	Rents and Leases	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIRTON WATER TREATMENT SERVICES LTD	2243557	07/11/2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	426	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJM PLANNING AND MANAGEMENT LTD	9930198463	28/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	6320	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	9929072067	30/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3220.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KMCH LTD	2239646	07/11/2018	Children's and Education Services	Inclusion	17009	136000	Pupils - Travel	1,024.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KMCH LTD	2239814	07/11/2018	Children's and Education Services	Inclusion	17009	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KMCH LTD	2239902	07/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	360	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	2240244	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,174.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	2243561	07/11/2018	Children's and Education Services	Inclusion	17009	136000	Pupils - Travel	654.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	2237617	05/11/2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs	1,778.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	9931584894	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	935.2	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	9931584897	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1400	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	9931584908	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1267.2	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2237589	05/11/2018	Central Services	Printing Charges	127700	143002	Reprographics	41,728.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	8695	21/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1701.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANDFORM SURVEYS LTD	2238681	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,080.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LASER-EX	9938407279	29/11/2018	Adult Social Care & Commissioning	Chibburn Court	300154	111000	Oil	257.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEARN2DO	9933063900	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2777.4	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEEDS BECKETT UNIVERSITY	9933068073	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1350	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEE'S HANDYMAN SERVICES	9933104665	26/11/2018	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	3220	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENORE OUTREACH LTD	7637	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7391.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENORE OUTREACH LTD	7638	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7391.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENORE OUTREACH LTD	7773	21/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1820.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENORE OUTREACH LTD	7773	21/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3641.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENORE OUTREACH LTD	7773	21/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1820.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	7531	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9096.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	7532	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	433.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	7533	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1197.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	7535	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	472.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	13066	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16676.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	13070	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2647.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	8683	21/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3944.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	7528	20/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTa	306405	167008	Homecare	3994.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	8677	21/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTa	306405	167006	Care Homes with Nursing	4409.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	7529	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2819.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	7530	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3128.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	7532	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	529.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	7533	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1463.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	7534	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1767.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	7535	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	576.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	8676	21/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7177.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	13067	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19043.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	13068	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6064.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	13069	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6064.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	2233456	01/11/2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	875	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	7883	21/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4351.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	13669	26/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	14691.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	13672	26/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	13059.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	7631	20/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2700.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	7632	20/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2759.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	7633	20/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2525.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	7879	21/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3061.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	7880	21/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3272.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	7882	21/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3908.36	Expense



Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	12036	22/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3268	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	12036	22/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2885.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	12036	22/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2885.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	13738	26/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3268	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	13738	26/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2885.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	13738	26/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2885.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	14164	26/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4864.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	14164	26/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4864.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	14164	26/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5576.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	13445	23/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8731.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	13669	26/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9794.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	13671	26/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21577.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	13672	26/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8706.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	13674	26/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21577.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	7634	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5606.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	7634	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5285.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	7634	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4467.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	7635	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5606.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	7635	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5285.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	7635	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4467.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	13739	26/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5606.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	13739	26/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5285.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	13739	26/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4467.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINDEN FLUID POWER LTD	2238498	06/11/2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	340	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINTONVILLE MEDICAL GROUP	14388	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	1042	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINTONVILLE MEDICAL GROUP	14405	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	469	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINTONVILLE MEDICAL GROUP	14421	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	746	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE FOOTPRINTS CHILDMINDING	9931459119	21/11/2018	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	360	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE FOOTPRINTS CHILDMINDING	9939185023	30/11/2018	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	270	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	13955	28/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5061.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	13957	28/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6412.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	13956	28/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6630.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	13958	28/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4441.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD DRILLING LIMITED	2241434	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,925.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD LTD	2236537	02/11/2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	976.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	9929072362	16/11/2018	Control and Suspense Accounts	Hfn - Stock in Hand	990013	500170	Stock in Hand	701.4	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5330	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	466	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5334	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	388.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5352	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	295.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5353	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	481.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5396	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	364.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5398	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	378.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5399	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	976.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCAL GOVERNMENT ASSOCIATION	2242267	07/11/2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	30100	101100	Staff Training & Development	790	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCH ARTHUR CAMPHILL COMMUNITY	7512	20/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1517.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCKWISE LIMITED	9926717899	16/11/2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-523.3	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCKWISE LIMITED	9926717899	16/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	5756.3	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONDONDERRY GARAGE (S.E) LTD	21321	29/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	176.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONDONDERRY GARAGE (S.E) LTD	21321	29/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	120	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONDONDERRY GARAGE (S.E) LTD	21321	29/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	67.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONDONDERRY GARAGE (S.E) LTD	21321	29/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	180	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGRIDGE TOWERS SCHOOL	9934793504	28/11/2018	Children's Services	Schools Non Delegated - DSG Funded	1601	166004	Fees and Expenses	32900	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	2236221	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	2236093	01/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	2236070	01/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	2236072	01/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	2236074	01/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	2236091	01/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	2236094	01/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOOKERS PLC	2237604	05/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,429.15	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOOKERS PLC	5421	21/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.48	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOOKERS PLC	5421	21/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	245.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOOKERS PLC	5421	21/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOOKERS PLC	5421	21/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	36.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOOKERS PLC	5421	21/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	65.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOOKERS PLC	5421	21/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	79.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LORD HIRE CENTRES	2240297	07/11/2018	Central Services	Crematorium	219201	167018	Highways Maintenance	518.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LORD HIRE CENTRES	2240294	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	489	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LORD TECHNICAL LIMITED	2237908	06/11/2018	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	546.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOVE2SHOP	2231742	01/11/2018	Central Services	Human Resources	110001	140000	Equipment	1,090.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2241822	07/11/2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2241823	07/11/2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,931.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2241824	07/11/2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,425.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2241825	07/11/2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	12020	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1467.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	12021	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1725.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	12022	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	662.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	12023	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5010.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	12024	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1467.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	12025	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1536.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	12026	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1170.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	12027	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5010.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	13916	28/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1361.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	13917	28/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1388.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	13918	28/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1538.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	13919	28/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5010.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUBBE AND SONS (BULBS) LTD	2232216	01/11/2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	144020	Vets and Kennel Fees	690.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUBBE AND SONS (BULBS) LTD	2236209	02/11/2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	9,997.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUBBE AND SONS (BULBS) LTD	2238282	05/11/2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	520	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUSAS	2243615	07/11/2018	Central Services	Information and Applications - Management	127200	145003	Computer software	1,579.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	13665	26/11/2018	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	13053	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH PHARMACY	5308	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	343.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYRECO UK LTD	9931621939	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	281	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M AND DJ BROWN	13077	22/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11912.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M AND DJ BROWN	13077	22/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2050.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M H SOUTHERN AND CO LTD	2236394	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	474.34	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	2236250	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,216.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	2236251	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,957.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	2236252	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	2236253	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,360.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALHOTRA GROUP	2237865	05/11/2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALHOTRA GROUP	2237865	05/11/2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,492.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALLINA GROUP	2236432	02/11/2018	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	204012	Transfer to Earmarked Funds / Balances	570	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALLINA GROUP	9933068098	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	570	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARGARET EAGLE-CLARK PHOTOGRAPHY	2240169	07/11/2018	Central Services	Office Services	115002	140014	Books, Publications and Media	290	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MANAGEMENT ORGANISATION	2236204	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	610	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MEDICAL GROUP	9926649443	23/11/2018	Place	Crematorium	219201	144022	Medical Fees	2540	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MEDICAL GROUP	14390	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	407	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MEDICAL GROUP	14408	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	508	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MEDICAL GROUP	14418	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	358	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARIPOSACARE	13823	27/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3183.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARIPOSACARE	13824	27/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3866.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARLEY PAUL SMITH ROOFING SERVICES LTD	21569	29/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	173.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARLEY PAUL SMITH ROOFING SERVICES LTD	21569	29/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	87.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARLEY PAUL SMITH ROOFING SERVICES LTD	21569	29/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	12.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARSHALL'S ROOFING & SCAFFOLDING	11977	27/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	400	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARSHALL'S ROOFING & SCAFFOLDING	11978	27/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	360	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARSHALL'S ROOFING & SCAFFOLDING	11979	27/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	360	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARSHALL'S ROOFING & SCAFFOLDING	11980	27/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	420	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	9929495872	20/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1203.5	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	9929495903	20/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1203.5	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	9929983971	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	750.36	Liability









Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	7702	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6923.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	12028	22/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	621.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	12028	22/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1380.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	12028	22/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1205.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	23637	30/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1305.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	7702	20/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3023.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J MITCHELL	2240291	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J MITCHELL	2240290	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROBERT PATRICK BIGGS	2237601	05/11/2018	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	763.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS ANGELA JEFFERIES (SIP)	9939503171	30/11/2018	Children's Services	School Improvement	10248	144025	Professional Services	1000	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS ANGELA JEFFERIES (SIP)	9939503171	30/11/2018	Children's Services	School Improvement	10248	146005	Travel Allowances - Members	24.3	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS JOY NELSON	9931584891	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	860	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS O'S CARING HANDS	7513	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4254.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS O'S CARING HANDS	13651	26/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	653.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS O'S CARING HANDS	7514	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS DENISE WALL	2237902	05/11/2018	Receipts	Receipts	990320	500211	Journal Error Suspense	-57	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS DENISE WALL	2237902	05/11/2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	598.32	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS DENISE WALL	2205000	05/11/2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	-422.92	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS BOBCAT	2238946	06/11/2018	Central Services	Cemetery Services Central	219300	132001	Plant Hire	690	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	2232008	07/11/2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	340	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	11893	28/11/2018	Housing Capital Works	Heating Installations	550200	140004	Equipment Maintenance	300	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	8163	26/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	710	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	8166	21/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	950	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	13352	29/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	630	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	13353	27/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	880	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	13358	28/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	760	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	13394	28/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	340	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	4419	21/11/2018	Housing Capital Works	Newsham and New Deleval	550150	140017	Consumable Materials	1060	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	2237533	02/11/2018	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	9,339.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	2240300	07/11/2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	9933220375	26/11/2018	Place	Rechargable Construction - North	200400	167000	Private Contractors	12816	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	9937842665	30/11/2018	Place	Winter Services	200380	140016	Highways Materials	2000	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N E ATTACHMENTS	2241337	07/11/2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	421.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N E ATTACHMENTS	5471	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	572.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL ASSOCIATION OF MEMORIAL MASONS	9931621795	29/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	320.7	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL COOPERATIVE CHEMISTS LIMITED	5336	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	474.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL SAVINGS INVESTMENT ACCOUNT	15076	28/11/2018	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	20000	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	2218329	06/11/2018	Children's and Education Services	Young People & SEND	12040	144025	Professional Services	1,818.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL GEMS	2238319	06/11/2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	339.36	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	2238456	06/11/2018	Adult Social Care	Adults Social Care Training Team	300500	101100	Staff Training & Development	488	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST FINANCE LTD	9929072329	20/11/2018	Adult Social Care & Commissioning	Foundry House Admin	306618	144052	Postage & Carriage	861.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD	9929072118	16/11/2018	Adult Social Care & Commissioning	Foundry House Admin	306618	144052	Postage & Carriage	515.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD	9929072147	16/11/2018	Adult Social Care & Commissioning	Foundry House Admin	306618	144052	Postage & Carriage	700	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPO	2238844	06/11/2018	Central Services	Procurement	125040	148003	Service Subscriptions	46,244.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPO	9939264518	30/11/2018	Children's Services	Children's Contract Team	24002	340001	Recharges	2000	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPO	9939503025	30/11/2018	Children's Services	Children's Contract Team	24002	340001	Recharges	2000	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETHERFIELD HOUSE SURGERY	14419	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	366	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURAL PATHWAYS	7605	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1070	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURAL PATHWAYS	7606	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1428.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	13936	28/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10121.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEVILLE WHITE	2237593	05/11/2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	300	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEVILLE WHITE	2237596	05/11/2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	300	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEVILLE WHITE	2237957	05/11/2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	400	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW HARTLEY COMMUNITY ASSOCIATION	9933068077	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1200	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	5337	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	1745.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	5341	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	284.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	5354	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	2517.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	5364	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	576.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	5392	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	398.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	13719	26/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2556.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	13720	26/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7190.64	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	13724	26/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1285.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	13716	26/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5120.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	13716	26/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5120.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	13717	26/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4081.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	13718	26/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4300.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	13719	26/11/2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167008	Homecare	3835.3	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	13721	26/11/2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167008	Homecare	4399.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	13723	26/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8162.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	13722	26/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6622.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWBIGGIN BY THE SEA GENEALOGY GROUP	9938517996	30/11/2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	855	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	2240280	07/11/2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	37,590.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	2237805	05/11/2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	20,597.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	2237802	05/11/2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	13,286.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	2237552	02/11/2018	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	51,974.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	2238267	05/11/2018	Central Services	Finance Strategic	124001	144025	Professional Services	1,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	9938328721	30/11/2018	Place	A69 Northumberland	200560	167000	Private Contractors	46121.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	9939183368	30/11/2018	Children's Services	Music Partnership North - Northumberland	10195	144003	School Trips and Educational Visits	95193.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE FLOORING CO LTD	9929983391	20/11/2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	7494.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE UNIVERSITY	2237501	02/11/2018	Planning Services	Development Control	240005	101100	Staff Training & Development	3,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE UNIVERSITY	2237498	02/11/2018	Planning Services	Strategic & Urban Development Management	240010	101100	Staff Training & Development	3,875.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLANDMEDIA LTD	9930490255	20/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	7870	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	8694	21/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6271.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	8694	21/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4693.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	8692	21/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3955.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	8693	21/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	31217.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	8694	21/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17126.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWSQUEST MEDIA GROUP	2237799	05/11/2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	453.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWTON DON NURSERY	9929495867	20/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1320.3	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NICHOLSON AND MORGAN	2238942	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NICKY HELM	2238328	06/11/2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	295.32	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	22077	30/11/2018	Adult Social Care & Commissioning	Estates	300454	141006	Catering Equipment	267.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	9931459316	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	897	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	9931459405	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	809.6	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	9931459428	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	462.84	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	9931558161	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1288	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	9931558164	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1288	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	21391	30/11/2018	Place	Hire Desk	205360	132000	Vehicle hire	60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	21391	30/11/2018	Place	Hire Desk	205360	132001	Plant Hire	540	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NK CABS	13678	26/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1020	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NODA TAXIS	2240275	07/11/2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	392	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NODA TAXIS	13677	26/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	392	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NONSTOP RECRUITMENT LTD	2236437	02/11/2018	Children's and Education Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	1,356.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NONSTOP RECRUITMENT LTD	2236438	02/11/2018	Children's and Education Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	1,356.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NONSTOP RECRUITMENT LTD	2236436	02/11/2018	Children's and Education Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	1,356.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NONSTOP RECRUITMENT LTD	2240156	07/11/2018	Children's and Education Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	1,356.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORFOLK CARE HOMES LIMITED	8293	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2223.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORHAM PARISH COUNCIL	9934726928	28/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1630	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	2238488	06/11/2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	58,704.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	2238492	06/11/2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	30,464.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	2238493	06/11/2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	22,633.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	9931459227	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	663.75	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	9931459241	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	420	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	9931459271	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	660	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	9931459282	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	870	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9931584952	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1780	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9934015204	29/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2800.2	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	2240259	07/11/2018	Central Services	Payroll	125011	101001	Recruitment - Tests, DBS charges etc	13,348.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK SPARES LIMITED	5551	27/11/2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	316.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EASTERN GLASS LTD	9939183529	30/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.26	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNESIDE COUNCIL	9933063960	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	667.67	Liability

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN BEAR	2243419	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	248,076.63	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN BEAR	9935021813	29/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	9750	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN ELEVATOR LTD	2238566	06/11/2018	Cultural and Related Services	Blyth Sports Centre	249930	110001	Building Maintenance - Structural - Unplanned	320	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN GAS NETWORKS	2240133	07/11/2018	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,702.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	2238345	06/11/2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	824.64	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	2233764	05/11/2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,620.18	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	2236259	02/11/2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	985.75	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	9930198413	20/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	775.87	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	9930198413	20/11/2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	50.71	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	9939423965	30/11/2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1122.59	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HOUSING CONSORTIUM LTD	2242997	07/11/2018	Central Services	Social Fund	126021	144034	Commissioned Services	443.3	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HOUSING CONSORTIUM LTD	2242561	07/11/2018	Central Services	Social Fund	126021	144034	Commissioned Services	570.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HOUSING CONSORTIUM LTD	2242596	07/11/2018	Central Services	Social Fund	126021	144034	Commissioned Services	469.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HOUSING CONSORTIUM LTD	2242630	07/11/2018	Central Services	Social Fund	126021	144034	Commissioned Services	262.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HOUSING CONSORTIUM LTD	2242810	07/11/2018	Central Services	Social Fund	126021	144034	Commissioned Services	522.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN LEARNING TRUST	9929983209	23/11/2018	Housing Management	Resident Involvement - Newsham Matters	550065	101100	Staff Training & Development	2127	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PROFESSIONALS	2232007	01/11/2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	755	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PROFESSIONALS	2232230	01/11/2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PROFESSIONALS	2232221	01/11/2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	550	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PROFESSIONALS	13053	23/11/2018	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	250	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PROFESSIONALS	8200	20/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	250	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PROFESSIONALS	8212	20/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	300	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PROFESSIONALS	8217	20/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	750	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PROFESSIONALS	13348	23/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3950	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PROFESSIONALS	13349	23/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	368	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PROFESSIONALS	13350	23/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	425	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PROFESSIONALS	13357	23/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	425	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PROFESSIONALS	13420	23/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	250	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PROFESSIONALS	17314	29/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	495	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PROFESSIONALS	17367	29/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1060	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PROFESSIONALS	21630	29/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	465	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PROFESSIONALS	21729	29/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	450	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TOOLS AND ACCESSORIES LTD	11701	26/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	283.46	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TOOLS AND ACCESSORIES LTD	11779	26/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	484.07	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TRAINING PARTNERSHIP	9931558055	21/11/2018	Children's Services	Childcare Partnership - Childcare Sustainability and Places	24017	144023	Provision of Early Years Training	1190	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE PUBLIC SERVICES	2239033	07/11/2018	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	2,689.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE PUBLIC SERVICES	9926906164	26/11/2018	Finance	Benefits Assessment	126052	101100	Staff Training & Development	1050	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2236583	02/11/2018	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	855.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2237704	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	287.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2237705	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2237706	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2237707	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2237708	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2237709	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2237710	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2237711	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2237712	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2237713	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2237714	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2237715	05/11/2018	Highways and Transport Services	Hire Desk	205360	130004	Vehicle Fuel	66.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2237715	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2237718	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2237719	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2237720	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2237721	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2237723	05/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	647.9	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	2236327	02/11/2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,184.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	13130	23/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5766.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	8679	21/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	429.29	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	13130	23/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9241.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	13130	23/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2092.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	13130	23/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6542.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	8679	21/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1419.9	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	13130	23/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	11095.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	13130	23/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6365.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	13130	23/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1494.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHBRIDGE HEALTHCARE	8306	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7755.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHBRIDGE HEALTHCARE	8307	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7755.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	9935008216	28/11/2018	Children's Services	High Needs Top-Up Funding	14016	144000	Payments to Education Establishments	18275	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	9935008216	28/11/2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	89417	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	9931459279	21/11/2018	Place	Business Improvement Team	128026	101100	Staff Training & Development	450	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COMMUNITY BANK	2236210	02/11/2018	Children's and Education Services	New Apprenticeship Programme	10034	100504	Learner Allowances	273.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COMMUNITY BANK	2236212	02/11/2018	Children's and Education Services	New Apprenticeship Programme	10034	100504	Learner Allowances	273.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COMMUNITY BANK	9931584742	23/11/2018	Children's Services	New Apprenticeship Programme	10034	100504	Learner Allowances	342.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COMMUNITY BANK	9931584745	23/11/2018	Children's Services	New Apprenticeship Programme	10034	100504	Learner Allowances	342.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	9933067217	23/11/2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-101.08	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	9933067217	23/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1111.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ENERGY RECOVERY LTD	9933104746	27/11/2018	Place	Waste Contracts	225110	140013	Materials for Resale	1715390	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	11867	23/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	76.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	11867	23/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	21.9	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	11867	23/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	14.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	11867	23/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	43.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	11867	23/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	14.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	11867	23/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	29.1	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	11867	23/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	145.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	11867	23/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	36.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	11975	23/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	434.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND MEDICINES LIMITED	5385	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	386.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9938380288	29/11/2018	Adult Social Care & Commissioning	Drug and Alcohol Services	35061	144034	Commissioned Services	222876.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND WILDLIFE TRUST	2237347	02/11/2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	937.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2238426	06/11/2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,230.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2238327	06/11/2018	Central Services	Coroners	117001	144012	Post Mortems	6,709.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2240271	07/11/2018	Central Services	Human Resources	110001	163000	Payments to NHS bodies	21,870.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2237597	05/11/2018	Children's and Education Services	SEN top-ups	14016	144002	Educational Learning Resources ( Not ICT equipment)	2,095.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9931584671	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1251.47	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9933068121	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	4375.75	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9933068127	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2042.02	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9934793703	28/11/2018	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	3050.21	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9934793723	28/11/2018	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	8098.31	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9934793737	28/11/2018	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4568.28	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9934793775	28/11/2018	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4731	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9935010074	28/11/2018	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	2992.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9935010083	28/11/2018	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	2146.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9935010100	28/11/2018	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4957.68	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9935010144	28/11/2018	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4451.28	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9935010260	28/11/2018	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3514.2	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9935010452	28/11/2018	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4122.48	Asset

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9938466251	30/11/2018	Balance Sheet	Balance Sheet	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	-2881.21	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9938466341	30/11/2018	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	554.46	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9938466406	30/11/2018	Balance Sheet	Balance Sheet	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	-2402.2	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9938466414	30/11/2018	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	399.86	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9938466422	30/11/2018	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	300	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9939428920	30/11/2018	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	3328.8	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9939482333	30/11/2018	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	6067.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9939588041	30/11/2018	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4462.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9939588092	30/11/2018	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4459.68	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9934793775	28/11/2018	Place	Construction	200300	100000	Salaries - Local Government Services	445.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9935010100	28/11/2018	Children's Services	Family Placement Service	17012	100000	Salaries - Local Government Services	502.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9939482333	30/11/2018	Children's Services	First Contact	16033	100000	Salaries - Local Government Services	68.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9935010074	28/11/2018	Finance	Income Management & Cashiers	125013	100000	Salaries - Local Government Services	113.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9935010144	28/11/2018	Finance	Infrastructure - Management	127300	100000	Salaries - Local Government Services	-283.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9935010083	28/11/2018	Finance	Internal Audit	129001	100000	Salaries - Local Government Services	-144.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9939248322	30/11/2018	Control and Suspense Accounts	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1700000	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9934793737	28/11/2018	Finance	Payroll	125011	100000	Salaries - Local Government Services	-134.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9935010452	28/11/2018	Finance	Procurement	125040	100000	Salaries - Local Government Services	92.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9935010260	28/11/2018	Children's Services	South East Locality FACT	16012	100000	Salaries - Local Government Services	86.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9932737314	22/11/2018	Adult Social Care & Commissioning	STSS Care South East	300009	130001	Vehicle Repairs and maintenance	259	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9938466414	30/11/2018	Adult Social Care & Commissioning	STSS Care West	300007	100000	Salaries - Local Government Services	6.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9938466251	30/11/2018	Adult Social Care & Commissioning	Supporting People Management	303311	100000	Salaries - Local Government Services	349.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9939588092	30/11/2018	Finance	West Hartford Fire Station	29164	100000	Salaries - Local Government Services	-291.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9938466406	30/11/2018	Place	Woodland Management	203150	100000	Salaries - Local Government Services	-260.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9939588041	30/11/2018	Place	Woodland Management	203150	100000	Salaries - Local Government Services	232.9	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN CITIZENS ADVICE BUREAU	13656	26/11/2018	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	37500	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN CITIZENS ADVICE BUREAU	13741	26/11/2018	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	60000	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN IRON WORK	2238914	06/11/2018	Environmental and Regulatory Services	Waste Haulage	225150	110003	Repair and Maintenance	680	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN ROADS LTD	9929072078	26/11/2018	Place	Rechargable Construction - North	200400	167000	Private Contractors	5969	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	2236415	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	126,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	9937842874	29/11/2018	Finance	Fire Services Support	30200	144021	Provision of Hydrants	418.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	9937842877	29/11/2018	Finance	Fire Services Support	30200	144021	Provision of Hydrants	418.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	9937842885	29/11/2018	Finance	Fire Services Support	30200	144021	Provision of Hydrants	1506.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	12479	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8720.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	12479	22/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6959.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	12479	22/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	13803.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	12479	22/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6771.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	12479	22/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2326.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	12479	22/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11161.52	Expense





Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	2205638	06/11/2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	17,533.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	2205640	06/11/2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	16,968.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	2205642	06/11/2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	17,533.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	2205587	06/11/2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	16,911.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	2205590	06/11/2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	17,741.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	2210698	06/11/2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	8,212.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	2210670	06/11/2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	7,947.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	2210717	06/11/2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	374.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NURTURED CARE NE LTD	12008	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3628.1	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OAKES ENERGY SERVICES LIMITED	2235828	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,070.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OAKES ENERGY SERVICES LIMITED	9926717769	21/11/2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-950	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OAKES ENERGY SERVICES LIMITED	9926717769	21/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	10925	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2241348	07/11/2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	4,421.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2241349	07/11/2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	15,308.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2238500	06/11/2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,148.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2238501	06/11/2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	4,421.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2241351	07/11/2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,770.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2241352	07/11/2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	14,305.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2241353	07/11/2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	14,250.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2241350	07/11/2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	777.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	9931584209	22/11/2018	Finance	Engineering Services	30120	130004	Vehicle Fuel	9042.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	5561	21/11/2018	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3748.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	5562	21/11/2018	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	14809.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	12361	23/11/2018	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	440	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	12362	23/11/2018	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3775.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	12363	26/11/2018	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	12610.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	12789	23/11/2018	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	19248.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	5560	21/11/2018	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	1097.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OMEGA RED GROUP LTD	2238563	06/11/2018	Fire and Rescue Services	Belford Fire Station	29186	110001	Building Maintenance - Structural - Unplanned	273.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OMEGA RED GROUP LTD	2238564	06/11/2018	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110001	Building Maintenance - Structural - Unplanned	1,307.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OMEGA RED GROUP LTD	2238315	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	812.68	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OMEGA RED GROUP LTD	5970	27/11/2018	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	732.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OMEGA RED GROUP LTD	14359	27/11/2018	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	936.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OMEGA RED GROUP LTD	5969	27/11/2018	Finance	Alnwick Fire Station	29184	110001	Building Maintenance - Structural - Unplanned	380.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OMEGA RED GROUP LTD	5959	27/11/2018	Place	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned	412	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPENREACH	9935026107	28/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	665.84	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2238398	06/11/2018	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	905.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2238391	06/11/2018	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	914.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	14155	27/11/2018	Place	Street Lighting Maintenance	200620	111001	Electricity	14259.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	14156	27/11/2018	Place	Street Lighting Maintenance	200620	111001	Electricity	1767.7	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVERSTONE	8263	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2113.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVERSTONE	16004	29/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2169.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	2238508	06/11/2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	408.1	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5590	19/11/2018	Finance	Dr Thomlinson Middle School	128067	110000	Building Maintenance - Structural - Planned	375.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5587	19/11/2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	309.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5589	19/11/2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5591	19/11/2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	703.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND N ASSOCIATES	2238803	06/11/2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	300	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2189647	01/11/2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	6,090.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2236096	01/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2236113	01/11/2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,191.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2236115	01/11/2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,191.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2236116	01/11/2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,889.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2236110	01/11/2018	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	5,535.00	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2240134	07/11/2018	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	3,456.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2239582	07/11/2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	700	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2240135	07/11/2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	450	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2240137	07/11/2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	280	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2240141	07/11/2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	640	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	9933322003	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1800	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	9931683065	22/11/2018	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	4010.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P. BROWNE DEVELOPMENTS	9933322303	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1015	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	4371	19/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	375	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	21622	29/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	476.96	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	21721	29/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	375	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	12458	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	893.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	12458	22/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14082.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	12458	22/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5200	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	12458	22/11/2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	740	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	2236107	01/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	2236109	01/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	2235806	02/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,650.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	2232109	01/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	2232110	01/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	2232111	01/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,940.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	2232112	01/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	2232113	01/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAUL GREGAN ASSOCIATES	2237531	02/11/2018	Housing Services	Housing Capital	550120	144030	Hired Services	850	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAUL JAMES (ENTERTAINER)	9931584668	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	395	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAUL SMITH WINDOW CLEANING	2237514	02/11/2018	Central Services	Walkergate - Berwick	295083	144025	Professional Services	295	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA MEAD (MANAGEMENT CONSULTANT)	2239008	07/11/2018	Children's and Education Services	Local Safeguarding Children Board	25001	144025	Professional Services	937.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA MEAD (MANAGEMENT CONSULTANT)	2239011	07/11/2018	Adult Social Care	Enquiry	303252	151000	Other Supplies and Services Expenditure	500	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	2232190	01/11/2018	Children's and Education Services	Schools Non Delegated - DSG Funded	1601	166000	Other Contributions	6,026.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	2238870	06/11/2018	Central Services	Social Fund	126021	144034	Commissioned Services	723	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	9933437815	26/11/2018	Finance	Social Fund	126021	144034	Commissioned Services	766.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	9933986552	27/11/2018	Finance	Social Fund	126021	144034	Commissioned Services	282.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	9934677683	28/11/2018	Finance	Social Fund	126021	144034	Commissioned Services	442.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON EDUCATION LIMITED	9933068049	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	449	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON EDUCATION LIMITED	9933063295	30/11/2018	Children's Services	Technology	12032	144005	Exam Fees	290.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON EDUCATION LIMITED	9933063295	30/11/2018	Children's Services	Technology	12032	144005	Exam Fees	97.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON EDUCATION LIMITED	9933063321	23/11/2018	Children's Services	Technology	12032	144005	Exam Fees	290.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON EDUCATION LIMITED	9933063321	23/11/2018	Children's Services	Technology	12032	144005	Exam Fees	66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON EDUCATION LIMITED	9933063321	23/11/2018	Children's Services	Technology	12032	144005	Exam Fees	16.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARTREE PROJECTS LTD	2239051	07/11/2018	Children's and Education Services	Independent Special Schools	14005	166004	Fees and Expenses	373.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARTREE PROJECTS LTD	2239048	07/11/2018	Children's and Education Services	Independent Special Schools	14005	166004	Fees and Expenses	1,611.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARTREE PROJECTS LTD	2239050	07/11/2018	Children's and Education Services	Independent Special Schools	14005	166004	Fees and Expenses	1,611.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARTREE PROJECTS LTD	2239049	07/11/2018	Children's and Education Services	Out Of County Placements	16020	167004	Out Of County Residential Placements	3,360.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARTREE PROJECTS LTD	2239047	07/11/2018	Children's and Education Services	Out Of County Placements	16020	167004	Out Of County Residential Placements	14,125.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARTREE PROJECTS LTD	2239046	07/11/2018	Children's and Education Services	Out Of County Placements	16020	167004	Out Of County Residential Placements	14,125.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEATLAND PLANTS LTD	2237603	05/11/2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	6,485.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	2237880	05/11/2018	Adult Social Care	CHC Packages	306420	167009	Day Care	361.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	2237889	05/11/2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	214.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	2237880	05/11/2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	452.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	2236329	02/11/2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,155.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	2237889	05/11/2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	142.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	2237880	05/11/2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,923.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	2236330	02/11/2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	793.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	7510	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	361.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	7687	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2221.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	8702	21/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4514.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	8703	21/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2257.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	8703	21/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2257.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	7510	20/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	452.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	7552	20/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	71.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	7552	20/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	71.34	Expense





Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	13065	22/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	840	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	13065	22/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1860	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	13065	22/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1080	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	13065	22/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	420	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	13065	22/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	840	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	8689	21/11/2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERFORMANCE HEALTH	2238940	06/11/2018	Adult Social Care	STSS Care South East	300009	140002	Specialist Equipment for Service Provision	356.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	2237410	02/11/2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,132.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER SHARPE	2237327	02/11/2018	Cultural and Related Services	Silence in the Library Project	252037	140002	Specialist Equipment for Service Provision	2,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	2238118	06/11/2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	339.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	2238175	06/11/2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	311.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	2238233	06/11/2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	314.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	2238006	06/11/2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	252.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	2238069	06/11/2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	594.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	2238125	06/11/2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	446.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	2238234	06/11/2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	383.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	2238232	06/11/2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	283.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	2238195	06/11/2018	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	333.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	2238022	06/11/2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	604.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	2238080	06/11/2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	506.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	2238141	06/11/2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	789.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	2238209	06/11/2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	553.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	2238237	06/11/2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	800.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	9930490301	29/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	348.81	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHD PLASTICS	4422	26/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	372.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	2238589	06/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	2238590	06/11/2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	502.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	7573	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	7574	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	13930	28/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	7575	20/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	502.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	7576	20/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	502.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	13931	28/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	502.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	2237460	02/11/2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	2237460	02/11/2018	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	2237460	02/11/2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	2237460	02/11/2018	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	79.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	2236456	02/11/2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	662.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	2241331	07/11/2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	341.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	5435	21/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	316.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12302	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12302	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12302	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12302	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	103.1	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12302	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	87.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12302	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	16.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12302	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	28.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12302	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12302	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12302	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12302	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	78.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12302	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	49.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12302	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12302	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	450	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12302	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12302	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	29.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12302	23/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	16.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12303	29/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12303	29/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12303	29/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12303	29/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	126.22	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12303	29/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12303	29/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12303	29/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	210	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12303	29/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3.9	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12303	29/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	29.3	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	12303	29/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	14.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	5433	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	279.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	5433	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	210.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	5436	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	544.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	5436	21/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	270.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2237509	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2238823	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2238823	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,827.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2237529	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2236383	02/11/2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,746.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2238812	06/11/2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,547.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2243547	07/11/2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,612.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2238823	06/11/2018	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	816	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2238812	06/11/2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	263	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	9931459199	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	4467.25	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	9931459211	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1612	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	9931459221	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	360	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	2238290	05/11/2018	Housing Services	Asylum Seekers and Refugees	246170	144025	Professional Services	490.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	9931459115	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1653	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	9931459127	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2411.65	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	9931459133	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1464.4	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	9931459137	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1350.88	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	9931459142	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1350.88	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	9931459161	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	5799.87	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	9931459165	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	4416.48	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	9929983126	19/11/2018	Place	Homelessness and Housing Options	246120	144025	Professional Services	290	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	9929983129	19/11/2018	Place	Homelessness and Housing Options	246120	144025	Professional Services	916	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	9931459093	21/11/2018	Place	Homelessness and Housing Options	246120	144025	Professional Services	644.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLASTIC AND METAL PROFILES LTD	2213476	07/11/2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	140014	Books, Publications and Media	450	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLATE AND LOCATE	2238446	06/11/2018	Fire and Rescue Services	Fire Support Services	30200	140002	Specialist Equipment for Service Provision	776	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2239006	07/11/2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	1,214.11	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	4321	19/11/2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	968.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	4327	19/11/2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1158.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	4328	19/11/2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1297.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	4329	19/11/2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1228.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	4330	19/11/2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1158.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	11648	23/11/2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1727.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	11649	23/11/2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1109.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	11650	23/11/2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1457.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	11657	23/11/2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1643.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	11658	23/11/2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1171.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	11659	23/11/2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1521.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	11660	23/11/2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1533.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	11661	23/11/2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	667.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	11662	23/11/2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1068.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	11663	23/11/2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1209.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	11714	23/11/2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1062.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	11715	23/11/2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1242.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	11716	23/11/2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1196.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	11749	23/11/2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1538.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	11751	23/11/2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1131.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	11752	23/11/2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	851.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	11773	23/11/2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1449.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	13059	23/11/2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	985.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	11689	27/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1542.86	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	11709	23/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	471.56	Asset

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	11732	23/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	968.88	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	11792	26/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	283.3	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	17338	29/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	430.22	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	17348	29/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1509.57	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	21651	29/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	793.82	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	21691	29/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	254.57	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	21719	29/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	407.66	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	9929072055	16/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	995.21	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	9931236559	21/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	425.95	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	9931236566	21/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	959.45	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	9931236622	21/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	664.01	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	9931236670	21/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1574.77	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	9931236693	21/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1665.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	9931236775	22/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	974.73	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	9931236780	22/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1242.37	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	9931236861	22/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1195.49	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	9931236874	22/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1554.7	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	9931236877	22/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1423.79	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	9931236926	22/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1629.01	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	9931750036	22/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1685.18	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	9931750040	22/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	766.93	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	9931750046	22/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1059.74	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	9931750051	22/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1452.33	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	9931750058	22/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1300.28	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	11969	23/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	564.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	11970	23/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	762.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	4326	19/11/2018	Housing Capital Works	Newsham and New Deleval	550150	140017	Consumable Materials	1551.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	2232140	01/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,731.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	2232138	01/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,789.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POINT SOUTH LIMITED	9933961557	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	838.26	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND MIDDLE SCHOOL	9930198619	21/11/2018	Children's Services	Teacher Supply Scheme	24019	196001	Internal Recharges	1361.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND MIDDLE SCHOOL	9930198623	21/11/2018	Children's Services	Teacher Supply Scheme	24019	196001	Internal Recharges	1403.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND MIDDLE SCHOOL	9930198634	21/11/2018	Children's Services	Teacher Supply Scheme	24019	196001	Internal Recharges	1314.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PORTAL PLAN QUEST LTD	9937802078	29/11/2018	Place	Strategic & Urban Development Management	240010	320027	Planning Fees	924	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE AID UK LTD	11541	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2692.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE SUPPORT FOR YOU CIC	2238601	06/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,672.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE SUPPORT FOR YOU CIC	2238601	06/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,345.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE SUPPORT FOR YOU CIC	12037	22/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2672.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE SUPPORT FOR YOU CIC	12037	22/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2672.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE SUPPORT FOR YOU CIC	12037	22/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2672.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	9931621841	22/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	317.62	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2243560	07/11/2018	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	389	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2237807	05/11/2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	978	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	9933068092	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	592	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	9933961619	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	966	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	7644	21/11/2018	Finance	Business Rates	126031	143000	Printing & Stationery	263	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	9926906359	22/11/2018	Chief Executive	Chief Executive	104001	143000	Printing & Stationery	1092	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	7644	21/11/2018	Finance	Council Tax	126032	143000	Printing & Stationery	1245	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	7644	21/11/2018	Finance	Council Tax	126032	143000	Printing & Stationery	1214	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	7644	21/11/2018	Finance	Council Tax	126032	143000	Printing & Stationery	2023	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	7644	21/11/2018	Finance	Overpayments	126053	143000	Printing & Stationery	180	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	22187	30/11/2018	Place	Public Protection Technical	232500	143000	Printing & Stationery	510	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	7644	21/11/2018	Place	Trading Standards and Animal Health	231540	143000	Printing & Stationery	120	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	7644	21/11/2018	Place	Trading Standards and Animal Health	231540	143000	Printing & Stationery	121	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	9929983109	20/11/2018	Place	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	9864	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PPG ARCHITECTURAL COATINGS	4415	22/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	387.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PPG ARCHITECTURAL COATINGS	11681	26/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1029.48	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PPG ARCHITECTURAL COATINGS	11844	26/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	792.2	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	9930198542	28/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	261.85	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	2236544	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,024.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	2236539	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,752.00	Asset



Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	2236541	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	2236551	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,641.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	2236565	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,940.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	2236548	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,250.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	2236543	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	2236613	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	2236676	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	2236845	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,830.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	2236547	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	2236975	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	2237063	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,890.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	2238790	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	630	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	2238789	06/11/2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	630	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	9931621755	22/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	6185	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	9931621758	22/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	840	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	9931621761	22/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2940	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	9931621767	22/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	630	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	9933063833	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	3150	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	9933063836	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1260	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	9933063839	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	420	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	9933063842	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	3360	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	9933063845	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1260	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2235801	02/11/2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,012.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2235822	02/11/2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,369.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2235820	02/11/2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,944.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2235803	02/11/2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,152.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2235804	02/11/2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,495.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2240147	07/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2238855	06/11/2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,932.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2238860	06/11/2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	3,059.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2235802	02/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,363.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2240148	07/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,641.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2240255	07/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2240258	07/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRUCK HIRE	2236567	02/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	850	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRUCK HIRE	21392	30/11/2018	Place	Hire Desk	205360	132001	Plant Hire	340	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREPAID FINANCIAL SERVICES LTD	2241408	07/11/2018	Adult Social Care	Finance and Resources	300450	143005	General Office Expenses	1,246.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESERVATION EQUIPMENT LTD	9930198597	29/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	399.95	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	13060	22/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1039.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	13060	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3975.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINGLE BUILDING SERVICES LTD	2236177	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	912.6	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	2243420	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	594	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	2240288	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,520.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	2243420	07/11/2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-54	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	9926717916	16/11/2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-764	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	9929816098	16/11/2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-426.5	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	9926717916	16/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	8404	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	9929816098	16/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4691.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPER PROCUREMENT LTD	21782	29/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1332.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTEK FENCING LTD	9938328727	30/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	10357.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTOCOL EDUCATION LTD	9934882043	28/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	614.25	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTOCOL EDUCATION LTD	9934882074	28/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	122.85	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTOCOL EDUCATION LTD	9934882043	28/11/2018	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	294.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTOCOL EDUCATION LTD	9934882074	28/11/2018	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	786.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTOCOL EDUCATION LTD	9934882077	28/11/2018	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	909.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE MEDICAL GROUP	14375	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	457	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE MEDICAL GROUP	14394	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	600	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	2236118	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	2236121	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PSC SYSTEMS LTD	2237623	05/11/2018	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	871.71	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PSC SYSTEMS LTD	2237624	05/11/2018	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	649.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PSC SYSTEMS LTD	2237625	05/11/2018	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	4,712.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PSC SYSTEMS LTD	2238829	06/11/2018	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	736.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC HEALTH ENGLAND	9930043952	27/11/2018	Adult Social Care & Commissioning	Public Health Service	35000	100000	Salaries - Local Government Services	13157	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC HEALTH ENGLAND	9930043955	27/11/2018	Adult Social Care & Commissioning	Public Health Service	35000	100000	Salaries - Local Government Services	-13157	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC HEALTH ENGLAND	9930198830	27/11/2018	Adult Social Care & Commissioning	Public Health Service	35000	100000	Salaries - Local Government Services	17542.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUANTIL	2237462	02/11/2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	867	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUANTIL	9929072226	30/11/2018	Place	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	440	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUANTIL	9929072226	30/11/2018	Place	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	569	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUBIX INTERNATIONAL LTD	2237351	02/11/2018	Central Services	Corporate Finance	124050	144025	Professional Services	9,375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUEEN ELIZABETH HIGH SCHOOL	9929983384	19/11/2018	Children's Services	High Needs Top-Up Funding	14016	140000	Equipment	1333.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R M SERVICES (TOOL HIRE) LTD	2209466	07/11/2018	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	378.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R M SERVICES (TOOL HIRE) LTD	2209466	07/11/2018	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	189.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAILWAY MEDICAL GROUP	14389	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	476	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAILWAY MEDICAL GROUP	14407	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	437	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAILWAY MEDICAL GROUP	14437	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	626	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS - ASHINGTON	9934793495	28/11/2018	Children's Services	Central Locality FACT	16016	167009	Day Care	393	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	13694	26/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4981.3	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	13695	26/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	981.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	13697	26/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4226.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	13875	27/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4226.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	13694	26/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4632.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	13697	26/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4632.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	13875	27/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4632.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	13694	26/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2113.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	13697	26/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2113.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	13875	27/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2113.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	13693	26/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1487.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	13694	26/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10966.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	13696	26/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1584.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	13697	26/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10966.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	13873	27/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3056.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	13874	27/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	830.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	13875	27/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9581.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2238286	05/11/2018	Housing Services	Asylum Seekers and Refugees	246170	144025	Professional Services	381.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2238926	06/11/2018	Housing Services	Blyth North and Cramlington	550060	144025	Professional Services	434.7	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2237508	02/11/2018	Children's and Education Services	Central Locality FACT	16016	181000	Client Transport	414	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2236444	02/11/2018	Children's and Education Services	Central Locality FACT	16016	181000	Client Transport	600	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2236445	02/11/2018	Children's and Education Services	Central Locality FACT	16016	181000	Client Transport	690	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2236443	02/11/2018	Children's and Education Services	Central Locality FACT	16016	181000	Client Transport	630	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2236442	02/11/2018	Children's and Education Services	Central Locality FACT	16016	181000	Client Transport	360	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2236441	02/11/2018	Children's and Education Services	Central Locality FACT	16016	181000	Client Transport	1,108.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2237536	02/11/2018	Children's and Education Services	Central Locality FACT	16016	181000	Client Transport	538.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2238920	06/11/2018	Children's and Education Services	Central Locality FACT	16016	181000	Client Transport	540	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2238923	06/11/2018	Children's and Education Services	Central Locality FACT	16016	181000	Client Transport	840	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2238921	06/11/2018	Children's and Education Services	Central Locality FACT	16016	181000	Client Transport	440	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2235810	02/11/2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,179.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2235811	02/11/2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,182.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2235812	02/11/2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2236385	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,904.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2235813	02/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,007.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2232177	01/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2232145	01/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	359	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2236447	02/11/2018	Children's and Education Services	South East Locality FACT	16012	181000	Client Transport	1,148.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2237336	02/11/2018	Children's and Education Services	South East Locality FACT	16012	181000	Client Transport	390	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2236219	02/11/2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	360	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	9926644620	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	747	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	9931584911	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2213.5	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	9934687072	28/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1495.6	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	9926644620	26/11/2018	Place	Home to School Transport	204120	130008	Other Transport Costs	124.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RED FORGE LTD	12372	29/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	259	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDESWOOD FARM	9931683605	22/11/2018	Place	Countryside Access	203170	119000	Grounds Maintenance	400	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	2233421	01/11/2018	Adult Social Care	CHC Packages	306420	167009	Day Care	140	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	2233421	01/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,990.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	2233421	01/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	560	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENAISSANCE LEARNING UK	9926906141	28/11/2018	Children's Services	Kyloe House	17010	144002	Educational Learning Resources ( Not ICT equipment)	1434	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENAL HEALTH LTD	22034	30/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13063.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENAL HEALTH LTD	22035	30/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5225.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENAL HEALTH LTD	22036	30/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13498.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENAL HEALTH LTD	22038	30/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8014.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENAL HEALTH LTD	22037	30/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	700.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENAL HEALTH LTD	22037	30/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5721.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REXEL UK LIMITED	4312	22/11/2018	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1102.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REXEL UK LIMITED	7922	21/11/2018	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1156.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REXEL UK LIMITED	11809	26/11/2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	413	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REXEL UK LIMITED	15044	27/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	380.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REXEL UK LIMITED	15061	28/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	294.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIBA ENTERPRISES LTD	9938397971	30/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	375.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICKERBY LTD	12307	23/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICKERBY LTD	12307	23/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	109.9	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICKERBY LTD	12307	23/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	185.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	2236337	02/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,139.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	8709	21/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2139.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	8713	21/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	13977.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	8709	21/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8557.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	8711	21/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10519.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	8712	21/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2050.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	8713	21/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6152.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	8712	21/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4190.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	7854	21/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1146.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	8709	21/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6152.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	8711	21/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4190.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	8712	21/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10254.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	8713	21/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4101.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERWORKS LTD	9938328342	29/11/2018	Place	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	2335	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RKP ACCESS PLATFORMS	9931621750	22/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1190	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2241401	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2241406	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,038.13	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2241407	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	945.51	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2236176	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	710.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2236172	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2236174	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,095.33	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	9931621585	22/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2147.64	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	9931621590	22/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	568.04	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	9933063981	28/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2262	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	9933063986	28/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1428.21	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	9933063989	29/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	3640.26	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	2238318	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	52,177.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	2232227	01/11/2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	381.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	2232232	01/11/2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	258.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	2232005	01/11/2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,224.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	2238477	06/11/2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	-4,224.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	8152	20/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	347.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	8154	20/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	253	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	8202	20/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	360	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	13360	23/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	409.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	13366	23/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1112.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	13368	23/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	9848	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	21582	29/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	291.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	9939588098	30/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	-291.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROGERS TAXIS	2236157	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	912	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROGERS TAXIS	2236158	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROOK MATTHEWS SAYER	9934015044	26/11/2018	Place	Empty Homes (EDMO)	245070	144025	Professional Services	250	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	2237386	02/11/2018	Adult Social Care	Adults Social Care Training Team	300500	101100	Staff Training & Development	300	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	2237386	02/11/2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	325	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	9930198581	29/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	460	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	9938328181	30/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	825	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	9938328181	30/11/2018	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	315	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	2232152	01/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-587.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	2232151	01/11/2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,195.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	7693	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	97.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	7694	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5479.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	7695	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8218.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	7693	20/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1265.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	7694	20/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3795.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	7695	20/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2530.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	7693	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4301.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	7694	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	7694	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4301.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	7695	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2106.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	7693	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	7693	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7810.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	7694	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8604.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	7694	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6496.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	7695	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	7695	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10710.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	7850	21/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2031.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	8325	20/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2378.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	8326	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2278.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2239019	07/11/2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	171.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2243418	07/11/2018	Adult Social Care	Adult Services - County Hall	306606	144000	Payments to Education Establishments	811.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2239019	07/11/2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	682.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2239019	07/11/2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	90.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2239019	07/11/2018	Central Services	Business Rates	126031	144052	Postage & Carriage	268.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2239019	07/11/2018	Central Services	Council Tax	126032	144052	Postage & Carriage	603.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2239019	07/11/2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	65.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2239019	07/11/2018	Central Services	Recovery	126033	144052	Postage & Carriage	112.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2239010	07/11/2018	Planning Services	Spatial Policy and Delivery	229150	144052	Postage & Carriage	10,467.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9933063466	26/11/2018	Finance	Accounts Receivable	125014	144052	Postage & Carriage	49.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9933063477	26/11/2018	Finance	Accounts Receivable	125014	144052	Postage & Carriage	205.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9939503050	30/11/2018	Finance	Accounts Receivable	125014	144052	Postage & Carriage	11.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9933063466	26/11/2018	Finance	Benefits Assessment	126052	144052	Postage & Carriage	1348.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9933063477	26/11/2018	Finance	Benefits Assessment	126052	144052	Postage & Carriage	715.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9939503050	30/11/2018	Finance	Benefits Assessment	126052	144052	Postage & Carriage	1051.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9933063466	26/11/2018	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	75.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9933063477	26/11/2018	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	83.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9939503050	30/11/2018	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	78.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9933063466	26/11/2018	Finance	Business Rates	126031	144052	Postage & Carriage	10.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9933063477	26/11/2018	Finance	Business Rates	126031	144052	Postage & Carriage	5.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9939503050	30/11/2018	Finance	Business Rates	126031	144052	Postage & Carriage	7.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9933063466	26/11/2018	Finance	Council Tax	126032	144052	Postage & Carriage	790.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9933063477	26/11/2018	Finance	Council Tax	126032	144052	Postage & Carriage	1529.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9939503050	30/11/2018	Finance	Council Tax	126032	144052	Postage & Carriage	1548.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9933063466	26/11/2018	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	62.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9933063477	26/11/2018	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	81.1	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9939503050	30/11/2018	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	68.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9935029815	29/11/2018	Human Resources & Organisational Development	Electoral Registration	118001	144052	Postage & Carriage	1222.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9938210421	29/11/2018	Human Resources & Organisational Development	Electoral Registration	118001	144052	Postage & Carriage	293.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9938210426	29/11/2018	Human Resources & Organisational Development	Electoral Registration	118001	144052	Postage & Carriage	1894.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9930198429	22/11/2018	Housing Management	General Management	501060	144052	Postage & Carriage	1357.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9931594236	23/11/2018	Finance	Income Management & Cashiers	125013	144052	Postage & Carriage	1068.35	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9933063466	26/11/2018	Finance	Recovery	126033	144052	Postage & Carriage	487.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9933063477	26/11/2018	Finance	Recovery	126033	144052	Postage & Carriage	321.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	9939503050	30/11/2018	Finance	Recovery	126033	144052	Postage & Carriage	189.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	13877	27/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5479.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	13878	27/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11682.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	13877	27/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5422.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	13878	27/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	13877	27/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6146.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	13877	27/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6585	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	13877	27/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8290.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	13876	27/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6019.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	13877	27/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	12498.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	13877	27/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16855.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	13878	27/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2264.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL VOLUNTARY SERVICE	2237947	06/11/2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	346	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S A CROMIE LIMITED	5383	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	356.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	2235798	02/11/2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	2235799	02/11/2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,610.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	2238341	06/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	2238339	06/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,857.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	2238343	06/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	2238337	06/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	2238335	06/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,344.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	9931558651	22/11/2018	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1840	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SA WASTE & GROUNDWORKS LTD	2239499	07/11/2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	449.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SA WASTE & GROUNDWORKS LTD	9938397795	30/11/2018	Place	Maintenance - South East	200220	167021	Waste Disposal	307.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE AND SURE FIRE PROTECTION	14336	27/11/2018	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	300	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	13924	28/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3216.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	13921	28/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	13922	28/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	13923	28/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1249.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	13927	28/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	13928	28/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3695.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	21247	29/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	771.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	13926	28/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFEQUIP	2232932	01/11/2018	Fire and Rescue Services	Fire Support Services	30200	140002	Specialist Equipment for Service Provision	492.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFEQUIP	9930198879	28/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	624	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAM MONTAGUE (TAXI DRIVER)	2236227	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAM MONTAGUE (TAXI DRIVER)	2236224	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAM MONTAGUE (TAXI DRIVER)	2236229	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAM MONTAGUE (TAXI DRIVER)	2236244	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAM MONTAGUE (TAXI DRIVER)	2236231	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAM MONTAGUE (TAXI DRIVER)	2236236	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAM MONTAGUE (TAXI DRIVER)	2236246	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAMPHIRE BAY	2238452	06/11/2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	325.8	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANCTUARY CARE	2237868	05/11/2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,188.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2241877	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,208.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2241876	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,760.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2238953	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,140.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2238951	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,312.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2238781	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.23	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2238778	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2243510	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,533.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2243538	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,350.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2241502	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	350	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2242004	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,086.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2242250	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,046.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2241501	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2241504	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,125.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2238782	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.51	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2241500	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450	Asset

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2241446	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,872.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2241899	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,100.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2241505	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2241506	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,056.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2241498	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2238780	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.51	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2241499	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	481.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2241497	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2241508	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2241878	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,440.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	9933063886	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	3230	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	9933063951	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1183.7	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERSON WEATHERALL	9933961718	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1500	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERSON WEATHERALL	9933961731	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1250	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDHILL VIEW ACADEMY	2236216	02/11/2018	Children's and Education Services	SEN top-ups	14016	162000	Payments to Other Local Authorities	11,860.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	2238363	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	495	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	2238361	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	830	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	9934687038	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	495	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCARAB SWEEPERS LIMITED	2232334	01/11/2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	580.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCARAB SWEEPERS LIMITED	2238499	06/11/2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	358.1	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHNEIDER ELECTRIC LIMITED	14443	27/11/2018	Children's Services	Kyloe House	17010	110000	Building Maintenance - Structural - Planned	3592.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	21262	29/11/2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5000	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	21262	29/11/2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	171.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	21262	29/11/2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3837.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTT ENERGY SERVICES LTD	21550	29/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	664	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTT ENERGY SERVICES LTD	21641	29/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	445	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTT ENERGY SERVICES LTD	21678	29/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	460	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH POWER	7668	21/11/2018	Place	Cemetery Services Northern	219100	111001	Electricity	336.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH POWER	8316	21/11/2018	Place	Cemetery Services Northern	219100	111001	Electricity	351.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEAHOUSES DEVELOPMENT TRUST	9939185215	30/11/2018	Human Resources & Organisational Development	Seahouses County Library	252360	113000	Rents and Leases	1440	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON HEALTHCARE LIMITED	5310	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	1195	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON PARK MEDICAL GROUP	14401	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	270	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON PARK MEDICAL GROUP	14428	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	888	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	21778	29/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	695	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	12000	26/11/2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	460	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	17379	29/11/2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	255.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELE MEDICAL PRACTICE	14409	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	486	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELENITY	9935026050	28/11/2018	Finance	Information and Applications - Management	127200	145003	Computer software	18080	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELENITY	9935026050	28/11/2018	Finance	Information and Applications - Management	127200	145003	Computer software	1250	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELENITY	9935026050	28/11/2018	Finance	Information and Applications - Management	127200	145003	Computer software	1750	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELENITY	9935026050	28/11/2018	Finance	Information and Applications - Management	127200	145003	Computer software	2349	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELENITY	9935026050	28/11/2018	Finance	Information and Applications - Management	127200	145003	Computer software	2133	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELICK PARTNERSHIP LTD	2238389	06/11/2018	Central Services	Procurement	125040	144025	Professional Services	903.3	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SENDRIG CONSTRUCTION LIMITED	2238868	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	56,127.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEYMOUR CIVIL ENGINEERING CONTRACTORS LTD	2237524	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,904.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	2237341	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,154.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	2243422	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,158.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	2243423	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,671.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	2238308	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,823.72	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	2243422	07/11/2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-468.96	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	2243423	07/11/2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-333.8	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	9934726920	28/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	3339	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	9926717904	16/11/2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-670.16	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	9926717904	16/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	7371.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHB HIRE LTD	2236568	02/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	906.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHB HIRE LTD	2236569	02/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	976.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHB HIRE LTD	2236570	02/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	976.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHB HIRE LTD	2236571	02/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,454.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHB HIRE LTD	2236572	02/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,283.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHB HIRE LTD	2236573	02/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,369.14	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHB HIRE LTD	2236574	02/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,454.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHB HIRE LTD	2236576	02/11/2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,454.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHELLEY'S CHILDMINDING BUSINESS	9929495653	19/11/2018	Children's Services	New Apprenticeship Programme	10034	100504	Learner Allowances	555	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SINGLETON PROPERTY ACCOUNT	9925438444	16/11/2018	Finance	CPS Estates Strategy	128020	113000	Rents and Leases	12892.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIX SPECIALIST SERVICES LTD	2236354	02/11/2018	Children's and Education Services	Family Placement Service	17012	167012	Block Contracts	2,430.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SKILLS 4 U NORTH EAST	9930450666	21/11/2018	Children's Services	Inclusion	17009	144025	Professional Services	19921.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	9930450684	21/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2200	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	9929543897	21/11/2018	Children's Services	Kyloe House	17010	118003	Pest Control	375	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	8209	20/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	365	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	21600	29/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	860	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMH PRODUCTS LTD	9930198735	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	252.5	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMILE THROUGH SPORT C.I.C.	2241197	07/11/2018	Children's and Education Services	Parent Partnership Project	14101	144025	Professional Services	508.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLO MANUFACTURING LTD	9939588281	30/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	291.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SONIA CALDOW	2237891	05/11/2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,332.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SONIA CALDOW	2237891	05/11/2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,347.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	2236462	02/11/2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	372	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	5512	21/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	5512	21/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	278	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	2241799	07/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,569.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	2238941	06/11/2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	2241793	07/11/2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	600	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	2238941	06/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	528.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPIRUL LTD	2232197	01/11/2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	2,331.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPRINGFIELD CARE HOME	7777	21/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	777.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPUNHILL LTD	9933961705	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2246.4	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SSI SCHAEFER LIMITED	2238649	06/11/2018	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	13,395.60	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST ABBS AND EYEMOUTH VOLUNTARY MARINE RESERVE	2232349	01/11/2018	Planning Services	European Marine Site Project	229350	144025	Professional Services	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2236289	02/11/2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	800	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2236290	02/11/2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2236293	02/11/2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,497.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2236297	02/11/2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	926.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2236300	02/11/2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2236298	02/11/2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	877.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2236303	02/11/2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	706.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2236301	02/11/2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2236302	02/11/2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	800	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2238505	06/11/2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2238506	06/11/2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,104.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2236282	02/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	820.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2236288	02/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	530	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2236296	02/11/2018	Adult Social Care	Older Pdi North - PNLT	306405	167007	Residential Care	530	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2238584	06/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	684.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2238585	06/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,684.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2238586	06/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,026.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2238587	06/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	950.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2236287	02/11/2018	Adult Social Care	Older PDI West - PDLTH - One	306412	167007	Residential Care	1,697.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2239052	07/11/2018	Children's and Education Services	Out Of County Placements	16020	167004	Out Of County Residential Placements	12,355.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	9934677473	28/11/2018	Children's Services	Family Placement Service	17012	144025	Professional Services	406.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13437	23/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13438	23/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	270	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13438	23/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	275.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13438	23/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	364.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13438	23/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	184.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13438	23/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	249	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13438	23/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	159	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13438	23/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	124.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13438	23/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	334.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13437	23/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	124.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13437	23/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13438	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLT	306405	167009	Day Care	138	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13438	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLT	306405	167009	Day Care	90	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13438	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	154	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13438	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	120	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13438	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	162.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13438	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	270	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13438	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	293	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13438	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	129	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13438	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	430.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13438	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	155.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13438	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	300	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13438	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	184.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13438	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	309	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	13438	23/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	94.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARGARETS CARE HOME	2236280	02/11/2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,360.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	2236316	02/11/2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,910.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	2236317	02/11/2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	764.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	7826	21/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1910.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	7827	21/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1910.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	7828	21/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	764.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. PHILIP'S CARE CALEDONIA LIMITED	13444	23/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. PHILIP'S CARE CALEDONIA LIMITED	13444	23/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2035.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST.PHILIPS CARE	7667	20/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7510.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	2232155	01/11/2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,290.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	9934948791	29/11/2018	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	5411.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAINTON LIGHTING DESIGN SERVICES LTD	2237561	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,538.29	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAINTON LIGHTING DESIGN SERVICES LTD	2237560	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,312.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAINTON LIGHTING DESIGN SERVICES LTD	2240101	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,823.34	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAINTON LIGHTING DESIGN SERVICES LTD	2240040	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,777.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAINTON LIGHTING DESIGN SERVICES LTD	2237560	02/11/2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	274.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	2243498	07/11/2018	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	969.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	2236170	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	532	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	2236173	02/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	2236234	02/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	546	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	2236175	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	2237547	02/11/2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	926.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDARD SECURITY SERVICES	2235825	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	400	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	2237648	05/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,622.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	2237649	05/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,548.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	2237650	05/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,833.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	2237651	05/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	2238244	05/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,370.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	2238245	05/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,636.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	2238246	05/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	2238249	05/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	2238250	05/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANNAH LIFTS (CONTRACTS) LTD	9926718335	30/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1921	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STARBECK EDUCATIONAL RESOURCES	9934882516	28/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1066.8	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STARBECK EDUCATIONAL RESOURCES	9934882516	28/11/2018	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	-177.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONE COMPUTERS LTD	2235827	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,306.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONE COMPUTERS LTD	2238955	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,834.17	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONEHAVEN	7672	20/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5341.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STUART FREELAND	9933063792	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	250	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STUART FREELAND	9933240688	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	250	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STUART FREELAND	9931558658	22/11/2018	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	144025	Professional Services	250	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUBRIDEO SOLUTIONS GROUP LTD	9931621906	22/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	425	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUEZ RECYCLING AND RECOVERY UK LTD	13002	23/11/2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	397.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUEZ RECYCLING AND RECOVERY UK LTD	17385	29/11/2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	368.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNDERLAND CITY COUNCIL	2236273	02/11/2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	565.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNDERLAND CITY COUNCIL	9938487178	30/11/2018	Finance	Fire Services Support	30200	142000	Clothing / Uniform	1036.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNDERLAND CITY COUNCIL	9938487178	30/11/2018	Finance	Fire Services Support	30200	142001	Protective Clothing	19878	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNDERLAND CITY COUNCIL	9938487178	30/11/2018	Finance	Fire Services Support	30200	162000	Payments to Other Local Authorities	6301	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPRA UK T/A THE KEYSAFE COMPANY	2232207	01/11/2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	445	Asset



Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUSTRANS LIMITED	2240272	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUTCLIFFE PLAY	9926718265	23/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	821	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWARCO TRAFFIC LTD	2236092	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,482.84	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	2231920	01/11/2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	4308	19/11/2018	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1900	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	4354	19/11/2018	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1800	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	7914	21/11/2018	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1800	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	11647	23/11/2018	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1900	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	17313	29/11/2018	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1900	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	21546	29/11/2018	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	3800	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	9934534971	28/11/2018	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1900	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	21696	29/11/2018	Housing Capital Works	Capital Works - CSDP	550142	140017	Consumable Materials	638	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	11654	23/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	4739	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	21794	29/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	360	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	5513	27/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	5513	27/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	288.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	5513	27/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	12.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	5513	27/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	129	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	5513	27/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	28.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	5513	27/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	8.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	5513	27/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	10.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	5513	27/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	18.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	5513	27/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	13.7	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT TRAVEL	2236106	01/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	4425	19/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	754.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	4427	19/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	692.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	4428	19/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	700.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	4429	19/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	704.7	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	4430	19/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	724.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	4431	19/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	825.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	4432	19/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1168.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	4433	19/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	739.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	4434	19/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	780.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	4435	19/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	868.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	13036	23/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	661.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	13037	23/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	712.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	13038	23/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	852.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	13039	23/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1229.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	13040	23/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	683.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	13041	23/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	806.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	13042	23/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	872.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	13043	23/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	937.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	13044	23/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	795.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	21568	29/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	633.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	21570	29/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1049.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	21571	29/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	763.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	21572	29/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	571.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	21573	29/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1012.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	21574	29/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	674.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	21575	29/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	707.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	21576	29/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	624.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	21577	29/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	844.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	21578	29/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	991.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	11685	23/11/2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	1909.6	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	11786	23/11/2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	413.4	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	11887	23/11/2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	633.9	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	21692	29/11/2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	752.1	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	2238791	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	2238390	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,610.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	2238771	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,180.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	2238773	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,080.00	Asset





Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TANKER SERVICE SOLUTIONS	2232345	01/11/2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	331.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TANKER SERVICE SOLUTIONS	12396	27/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1300	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TANKER SERVICE SOLUTIONS	12396	27/11/2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	402.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2237644	05/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2237645	05/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	950	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2237646	05/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2237945	06/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2237394	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2236358	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,075.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2236357	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2237392	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2236359	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2236362	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2236364	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2237393	02/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2237634	05/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2237635	05/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,513.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2237636	05/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,634.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2237637	05/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,976.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2237638	05/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,691.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2237640	05/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2237641	05/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2237642	05/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2237647	05/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,691.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2241399	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	118,859.49	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2241411	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.14	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2241409	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,051.45	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2241410	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,063.51	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243380	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,533.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243381	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	942.19	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243377	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,008.69	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243375	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	638.9	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243384	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	67.49	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243385	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	133.63	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243391	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,448.71	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243389	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	764.99	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243388	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	136.33	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243383	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,136.69	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243373	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	133.63	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243403	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,333.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243393	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	133.63	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243392	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,890.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243394	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,452.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243405	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,332.57	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243399	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.8	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243396	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,383.45	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243397	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,074.55	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243384	07/11/2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	98.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243385	07/11/2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	67.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243388	07/11/2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	101.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243373	07/11/2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	82.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243393	07/11/2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	101.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243384	07/11/2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	133.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243385	07/11/2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	137.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243388	07/11/2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	255.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243373	07/11/2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	101.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2243393	07/11/2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	202.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARTAN AND TWEED	2238469	06/11/2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	465.36	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TELENT TECHNOLOGY SERVICES LIMITED	2238852	06/11/2018	Fire and Rescue Services	Fire Support Services	30200	145001	Data Lines	18,679.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERRY GROUP LTD	9929072424	16/11/2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1121.8	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERRY GROUP LTD	9929816191	16/11/2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1297.95	Revenue

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERRY GROUP LTD	9929072424	16/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	12339.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERRY GROUP LTD	9929816191	16/11/2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	14277.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TESCO STORES LTD	5312	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	325	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TESCO STORES LTD	5391	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	372.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	2236068	01/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,558.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	9938210438	29/11/2018	Human Resources & Organisational Development	Electoral Registration	118001	101100	Staff Training & Development	475	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	2237474	02/11/2018	Adult Social Care	CHC Packages	306420	167009	Day Care	614.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	2237475	02/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	466.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	2237476	02/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	766.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	2232570	01/11/2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-452.82	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	2232568	01/11/2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	16,492.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	2232570	01/11/2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,214.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE EDEN ACADEMY	9935008189	28/11/2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	89776.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FELT HOUSE	2238470	06/11/2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	253.44	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FIRE BRIGADE UNION	9938466544	30/11/2018	Finance	Payroll	125011	320081	Fees and Charges - General	-19.24	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FLAG MAN	2243577	07/11/2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	345	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE GABLES MEDICAL GROUP	14424	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	638	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE KING'S FUND	2237874	05/11/2018	Central Services	Human Resources	110001	320004	Catering Services	340	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE KNOWLEDGE ACADEMY LIMITED	2235826	01/11/2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	3,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LAWNS	8253	20/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2025.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LAWNS	8253	20/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1952.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LUCY FAITHFULL FOUNDATION	9926906356	27/11/2018	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	1185	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NATIONAL AUTISTIC SOCIETY	2237894	05/11/2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,519.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	2236223	02/11/2018	Central Services	Coroners	117001	144022	Medical Fees	1,190.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	2243574	07/11/2018	Children's and Education Services	Sensory Support Service	15003	162000	Payments to Other Local Authorities	20,344.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	2241852	07/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,220.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	2241853	07/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,765.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	2241854	07/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,327.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	2241855	07/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,367.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	2241856	07/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,969.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	2241857	07/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,837.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	2241858	07/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,042.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	2241859	07/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,111.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	8678	21/11/2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167007	Residential Care	23278.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	12030	22/11/2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167008	Homecare	666.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ORDERS OF ST JOHN CARE TRUST	2241797	07/11/2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,019.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	2236331	02/11/2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	464.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	2237405	02/11/2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,514.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	2237405	02/11/2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	17,706.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	2237405	02/11/2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,257.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	2237404	02/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,084.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	2237405	02/11/2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,183.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	15104	29/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4514.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	7845	21/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1128.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	15100	29/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1394.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	15102	29/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2169.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	15104	29/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	19875.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	15104	29/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2257.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	7844	21/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	929.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	15101	29/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1626.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	15102	29/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1472.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	15104	29/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4338.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE RESCUE PLACE	2237337	02/11/2018	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	660	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ROYAL BRITISH LEGION POPPY APPEAL	2240168	07/11/2018	Central Services	Office Services	115002	151000	Other Supplies and Services Expenditure	266	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	2233661	01/11/2018	Children's and Education Services	North FACT	16017	100600	Temporary / Agency Staff	1,203.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	9939183532	30/11/2018	Children's Services	North FACT	16017	100600	Temporary / Agency Staff	1273	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOLAR DESIGN COMPANY	2238346	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,141.02	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE VILLAGE SURGERY	14431	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	848	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	2236428	02/11/2018	Central Services	Recovery	126033	144029	Debt Collection Services	663	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	8704	21/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2739.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	8705	21/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3414.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	8706	21/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8691.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	8707	21/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8691.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	8704	21/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3163.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	8706	21/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4666.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	8707	21/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8224.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	8707	21/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4529.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	8707	21/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4900	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	7849	21/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1175.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	8704	21/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4213.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	8706	21/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	15852.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	8707	21/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	20381.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	8708	21/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	17560	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	15106	29/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2264.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	8704	21/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8427.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	8704	21/11/2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	8706	21/11/2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	2231923	01/11/2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	359.53	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	2232206	01/11/2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	591.78	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	4382	26/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	332.9	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	11841	27/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	321.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	17319	29/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	490.22	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMSON REUTERS (LEGAL) LIMITED	2238348	06/11/2018	Central Services	Democratic Services/Scrutiny	119001	140014	Books, Publications and Media	368	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMSON REUTERS (LEGAL) LIMITED	2240282	07/11/2018	Central Services	Legal	120001	140014	Books, Publications and Media	1,620.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	13871	27/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2064.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	13871	27/11/2018	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-443	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	13871	27/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	15034.4	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	13871	27/11/2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	2243533	07/11/2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	348	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	2243524	07/11/2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	548	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	2243534	07/11/2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	570	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	9933961560	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	348	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIMEPLAN FUEL SOLUTIONS LIMITED	2241344	07/11/2018	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	310	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TMP(UK) LIMITED	9929072150	27/11/2018	Place	Hexham Tyne Mills Workshop	205280	101200	Recruitment - Advertising	854.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TODDS	2236185	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TONY MOYNAN (TAXIS)	2235800	02/11/2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,924.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TONY MOYNAN (TAXIS)	13684	26/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	1776	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL MOBILE LTD	2131333	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,342.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL MOBILE LTD	2127120	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,790.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL MOBILE LTD	2127111	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	895	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL MOBILE LTD	2127108	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	447.5	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL MOBILE LTD	2127118	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,790.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL MOBILE LTD	2157452	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,685.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL MOBILE LTD	2157454	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	447.5	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL MOBILE LTD	2127111	01/11/2018	Central Services	Information and Applications - Management	127200	145003	Computer software	195	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL MOBILE LTD	2127118	01/11/2018	Central Services	Information and Applications - Management	127200	145003	Computer software	390	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL MOBILE LTD	2157452	01/11/2018	Central Services	Information and Applications - Management	127200	145003	Computer software	585	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL RESOURCES UK LTD	9930490490	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	408	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL TUITION LIMITED	2243441	07/11/2018	Children's and Education Services	Inclusion	17009	144025	Professional Services	4,897.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL TUITION LIMITED	9932737230	22/11/2018	Children's Services	Inclusion	17009	144025	Professional Services	7385	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAINING SYNERGY	9933961643	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1790	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRANSMISSION UNITS & CO	21336	29/11/2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2400	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVIS PERKINS TRADING CO.LTD	11933	23/11/2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	265.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRETTS OF TYNESIDE	2235805	02/11/2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRETTS OF TYNESIDE	2236117	01/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRETTS OF TYNESIDE	2235805	02/11/2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	950	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	13689	26/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	764	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	23717	30/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1552	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	23718	30/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	448	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	23719	30/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1650	Expense







Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	2243358	07/11/2018	Central Services	County Hall Running Costs	295060	116001	Premises Security	280	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	2238413	06/11/2018	Central Services	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned	1,720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	2238404	06/11/2018	Central Services	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned	880	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	2238561	06/11/2018	Central Services	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned	800	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY WOODLAND CONSULTANCY	2238568	06/11/2018	Adult Social Care	Hepscott Horticultural Skills Unit	300055	110001	Building Maintenance - Structural - Unplanned	840	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY WOODLAND CONSULTANCY	9933220342	30/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2686	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNESIDE FOOD SERVICE	9934882765	28/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	316.48	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNESIDE TRAINING SERVICES	9930198570	21/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	362.5	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION BRAE AND NORHAM PRACTICE	14384	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	426	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION BRAE AND NORHAM PRACTICE	14429	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	274	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION PRIVATE HIRE	9929983188	19/11/2018	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	335	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNISON L04018	9938466428	29/11/2018	Finance	Payroll	125011	320081	Fees and Charges - General	-570.06	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNITE THE UNION	9938466554	30/11/2018	Finance	Payroll	125011	320081	Fees and Charges - General	-18.69	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNITED CARLTON OFFICE SYSTEMS LTD	9933068052	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	406.33	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF BIRMINGHAM	2228575	02/11/2018	Children's and Education Services	Sensory Support Service	15003	162000	Payments to Other Local Authorities	3,740.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UTTER CLUTTER LTD	9930346101	21/11/2018	Children's Services	Leaving Care Payments	16011	181002	Other Leaving Care Payments	827	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UTTER CLUTTER LTD	9938328366	29/11/2018	Children's Services	Leaving Care Payments	16011	181002	Other Leaving Care Payments	280	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UTTER CLUTTER LTD	9938328410	29/11/2018	Children's Services	Leaving Care Payments	16011	181002	Other Leaving Care Payments	140	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UTTER CLUTTER LTD	9938328410	29/11/2018	Children's Services	Leaving Care Payments	16011	181002	Other Leaving Care Payments	20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UTTER CLUTTER LTD	9938328410	29/11/2018	Children's Services	Leaving Care Payments	16011	181002	Other Leaving Care Payments	150	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VAISALA LTD	2140173	07/11/2018	Highways and Transport Services	Winter Services	200380	167018	Highways Maintenance	21,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VALUATION OFFICE AGENCY	2236397	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	950	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	2238824	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	403.64	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	2238825	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,030.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	2238463	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	400	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	2238485	06/11/2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	6,355.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	2238487	06/11/2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	6,921.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	9933063770	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	325	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	9933063789	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1305	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	9933068148	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	586.42	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	9933068155	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2086.26	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	9933068160	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1357.05	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	9933068166	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2997.24	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	9933961854	27/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	720	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VENN GROUP LIMITED	2237307	02/11/2018	Central Services	Procurement	125040	144025	Professional Services	1,278.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VENN GROUP LIMITED	2238901	06/11/2018	Central Services	Procurement	125040	144025	Professional Services	2,370.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEOLIA ES (UK) LTD	2237686	05/11/2018	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	281.9	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VERTECHS HEATING INTEGRATIONS LTD	9931459460	21/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1759	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VERTECHS HEATING INTEGRATIONS LTD	9931459500	21/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	7584.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	8719	21/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19784.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	8719	21/11/2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	240	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2238845	07/11/2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2238856	07/11/2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	12,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2238847	07/11/2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,500.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2238858	07/11/2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	18,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2238866	07/11/2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	11,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2238862	07/11/2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	15072	28/11/2018	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	9000	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	15073	28/11/2018	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	17000	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	15074	28/11/2018	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	3000	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	15075	28/11/2018	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	20000	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISION FOR EDUCATION	2237329	02/11/2018	Children's and Education Services	Kyloe House School	17011	100600	Temporary / Agency Staff	2,167.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISION FOR EDUCATION	2237331	02/11/2018	Children's and Education Services	Kyloe House School	17011	100600	Temporary / Agency Staff	2,364.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISION FOR EDUCATION	9931621945	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1207.76	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISION FOR EDUCATION	9931621952	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1082.08	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED	2238865	02/11/2018	Housing Services	General Management	501060	145008	Mobile Phone Charges	1,878.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED	4912	20/11/2018	Adult Social Care & Commissioning	Adult Client Relations	303051	145008	Mobile Phone Charges	4.3	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED	4912	20/11/2018	Adult Social Care & Commissioning	Alnwick	306600	145008	Mobile Phone Charges	1.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED	4912	20/11/2018	Adult Social Care & Commissioning	Blyth	306604	145008	Mobile Phone Charges	0.12	Expense







Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9930490245	20/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	4766	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9931584640	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	4533	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9931621509	22/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	3160	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9931621889	22/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	542.4	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9931621903	22/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2397	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9933063732	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	774	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9933063735	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	774	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9933063738	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	459	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9933063743	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	542.4	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9933063746	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	874.05	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9933063750	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	729	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9933063754	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	612	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9933063757	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2730	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9933063761	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2244	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9933063764	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2784	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9933063807	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2730	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9933063812	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	747	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9933063815	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	894.15	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9933063818	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1992	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9933063821	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1920	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9933322194	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	633.25	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9933322235	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1920	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9933322238	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	747	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9933322241	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	828	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9933322244	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1902	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9933322247	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1992	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9933322250	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1014.75	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9933322253	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	894.15	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9933322256	23/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2703	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9937780932	30/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	-542.4	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	9903657998	30/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	6289	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	22180	30/11/2018	Place	Winter Services	200380	167000	Private Contractors	2676	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	22182	30/11/2018	Place	Winter Services	200380	167000	Private Contractors	666	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	22186	30/11/2018	Place	Winter Services	200380	167000	Private Contractors	1146	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W O SILMON LIMITED	21264	29/11/2018	Place	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W O SILMON LIMITED	21264	29/11/2018	Place	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	294	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WANSBECK VALLEY FOOD BANK	9934677794	28/11/2018	Finance	Social Fund	126021	144034	Commissioned Services	424.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARD HADAWAY	1997328	05/11/2018	Central Services	Commercial Team	125045	194000	Legal Advice - External	9,625.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARD HADAWAY	2210897	05/11/2018	Central Services	Commercial Team	125045	194000	Legal Advice - External	-9,625.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARD HADAWAY	2237806	05/11/2018	Adult Social Care	Service Development	306452	194000	Legal Advice - External	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARD HADAWAY	22066	30/11/2018	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	6423	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARM ZONE LTD	2234331	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.55	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARM ZONE LTD	2234427	01/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.55	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	2238259	05/11/2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	267	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARWICK UNIVERSITY TRAINING LIMITED	2238455	06/11/2018	Central Services	Learning & OD	111001	113001	Casual hire of facilities	466.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WASHETERIA	2238381	06/11/2018	Children's and Education Services	Kyloe House	17010	142002	Laundry	1,136.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	2238876	06/11/2018	Cultural and Related Services	Get Active South - Sports Development	249170	113001	Casual hire of facilities	400	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	2236426	02/11/2018	Children's and Education Services	South East Locality FACT	16012	181000	Client Transport	330	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	7786	21/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4278.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	7784	21/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2050.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	7783	21/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1098.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	7784	21/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4101.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	7786	21/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	21392.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	7787	21/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2050.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	7784	21/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12305.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	7784	21/11/2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	7786	21/11/2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	115	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	2243497	07/11/2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	3,472.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	2243511	07/11/2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	450.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	2238358	06/11/2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	1,313.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	2243500	07/11/2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	1,622.88	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERSEAL (WATERBAR & SEALANTS) LTD	2240149	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,950.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	2232022	01/11/2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	896	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	2232023	01/11/2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	616	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	2232024	01/11/2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,302.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	2232025	01/11/2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	770	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	2232026	01/11/2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,234.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	9939183474	30/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	500	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	13408	23/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3080	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	13409	23/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2254	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WDM LTD	9935007339	28/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	500	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WECAN	2239054	07/11/2018	Children's and Education Services	FACT Teams Disability	15006	167008	Homecare	585	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WECAN	2237491	02/11/2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	2,107.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WECAN	2241862	07/11/2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	1,197.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WECAN	12032	22/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	465	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELL CLOSE MEDICAL GROUP	14416	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	298	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2236323	02/11/2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,685.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2236324	02/11/2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,534.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2236277	02/11/2018	Adult Social Care	Older Pdi West - PWLTH - One	306412	167007	Residential Care	1,216.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	8351	20/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2236.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	8352	20/11/2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2236.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	8351	20/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6565.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	8352	20/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7182.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	22040	30/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4473.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	22041	30/11/2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13613.8	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	11543	22/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6469.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	11544	22/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	233.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	11546	22/11/2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4308.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	8352	20/11/2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2248.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	7840	21/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	537.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	8351	20/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4570.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	8352	20/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4548.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	22040	30/11/2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10927	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	8339	20/11/2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4664.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	8339	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2393.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	11538	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3630	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	11543	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4228.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	11544	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	152.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	11546	22/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2575.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	14426	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	594	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	5313	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	316.5	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	5390	16/11/2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	302.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEMO-TEC UK LTD	2238420	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,428.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEMO-TEC UK LTD	2238421	06/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	8356	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1761.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	8357	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6372.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	8357	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2195	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	8358	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3632.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	8358	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2195	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	8359	20/11/2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5479.2	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	8357	20/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	8358	20/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2530.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	8359	20/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	8361	20/11/2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	8357	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4213.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	8357	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2106.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	8358	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	8358	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3130.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	8359	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2195	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	8360	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4654.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	8361	20/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4620	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WESLEY MUSIC & MEDIA SOLUTIONS	2237319	02/11/2018	Central Services	Crematorium	219201	140000	Equipment	8,808.81	Expense

Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST FARM CARE CENTRE	7782	21/11/2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2305.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WESTWOOD LODGE CARE HOME	13691	26/11/2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2713.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHAT A HOOT DAY NURSERY	13061	23/11/2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	196001	Internal Recharges	10686.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHAT A HOOT DAY NURSERY	13061	23/11/2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	196001	Internal Recharges	754.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHAT A HOOT DAY NURSERY	13062	23/11/2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	196001	Internal Recharges	3267.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHAT A HOOT DAY NURSERY	13062	23/11/2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	196001	Internal Recharges	290.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHAT A HOOT DAY NURSERY	13062	23/11/2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	196001	Internal Recharges	-116.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHAT A HOOT DAY NURSERY	13061	23/11/2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	196001	Internal Recharges	26306.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHAT A HOOT DAY NURSERY	13062	23/11/2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	196001	Internal Recharges	3044.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHAT A HOOT DAY NURSERY	13061	23/11/2018	Children's Services	High Needs Top-Up Funding	14016	196001	Internal Recharges	947.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHICH ? LTD	2239022	07/11/2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	381.6	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITE BROS	9929072303	27/11/2018	Children's Services	Kyloe House	17010	110003	Repair and Maintenance	291	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITE MEDICAL GROUP	14412	28/11/2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	284	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAMSON PAINT AND WALLCOVERINGS	21559	29/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	337.54	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WIRELESS CCTV LTD	2238448	06/11/2018	Environmental and Regulatory Services	Closed Circuit Television	29282	144025	Professional Services	500	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2232205	01/11/2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	336.42	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	4318	19/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	661.07	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	4350	19/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	471.87	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	11686	23/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	946.87	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	11730	23/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	821.39	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	11790	27/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1012.21	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	9929541816	19/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	443.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	9929541932	19/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	619.67	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	9931750366	22/11/2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	336.42	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	11858	23/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	143.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	11858	23/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	39.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	11858	23/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	142.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	13004	23/11/2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	299.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOMBLE BOND DICKINSON LLP	2240130	07/11/2018	Central Services	Accommodation Moves	128019	144025	Professional Services	531	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOMBLE BOND DICKINSON LLP	2240131	07/11/2018	Central Services	CPS Estates Strategy	128020	144025	Professional Services	655	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOMBLE BOND DICKINSON LLP	2243622	07/11/2018	Central Services	CPS Estates Strategy	128020	144025	Professional Services	3,911.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOMBLE BOND DICKINSON LLP	9938397968	30/11/2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1300	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2243588	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,425.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2243583	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,195.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2243586	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2241781	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	250	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2241784	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2241783	07/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	595	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	9931621273	22/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1195	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	9931621278	22/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1195	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	9931621281	22/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1195	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	9931621487	22/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1195	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	9931621491	22/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1195	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	9931621494	22/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1195	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	9933063786	26/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	600	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	2236366	02/11/2018	Cultural and Related Services	Woodhorn museum	251260	166001	Heritage and Archives Management Fees	168,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2232183	01/11/2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,860.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2232181	01/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,938.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2232182	01/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2232180	01/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2232179	01/11/2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,074.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	2232159	01/11/2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	482.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WS CONTROLS LTD	8195	20/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	250	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WS CONTROLS LTD	13410	23/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	300	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WS CONTROLS LTD	21713	29/11/2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	540	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX FINANCE LTD	9935026699	29/11/2018	Finance	Printing Charges	127700	140014	Books, Publications and Media	7845.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	YMCA ASHINGTON	9929983358	19/11/2018	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	252	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORK TEACHING HOSPITAL, NHS FOUNDATION TRUST	9930043958	22/11/2018	Adult Social Care & Commissioning	Sexual Health Services	35071	144034	Commissioned Services	503.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	2236406	02/11/2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	998.7	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	9933063998	29/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1720.43	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	9934882252	28/11/2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	412.7	Liability

