

**Supplier Payments, where a specific charge is £250 or greater.  
Period 1-Mar-14 to 31-Mar-14**

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABACUS TEACHING NURSERY	5173231	10-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	777.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5203464	21-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	977.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5203464	21-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	4,886.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5203463	21-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5203463	21-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	9,121.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABC TAXIS	5183283	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABERWICKE RESIDENTIAL HOME	5204694	21-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	2,613.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABOUT ME CARE AND SUPPORT LTD	5177408	06-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	253.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABOUT ME CARE AND SUPPORT LTD	5192825	17-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	932.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABOUT ME CARE AND SUPPORT LTD	5192821	17-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	496.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABOUT ME CARE AND SUPPORT LTD	5213356	28-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	990.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABOUT ME CARE AND SUPPORT LTD	5213358	28-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	471.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203502	20-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,997.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203502	20-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203502	20-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	998.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203502	20-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	2,008.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203502	20-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,234.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203504	20-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203504	20-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,995.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203504	20-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203504	20-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	998.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203504	20-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203506	20-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,997.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203506	20-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,997.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203506	20-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	998.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203506	20-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	2,008.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203509	20-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	998.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203509	20-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	998.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203509	20-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	998.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203511	20-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,018.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203515	20-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,512.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203501	20-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,234.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203501	20-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203501	20-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203501	20-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203501	20-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,749.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203501	20-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203503	20-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203503	20-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203503	20-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203503	20-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203503	20-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203505	20-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203505	20-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,729.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203505	20-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203505	20-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,749.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203507	20-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,211.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203508	20-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203508	20-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203508	20-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203508	20-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,635.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203510	20-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,690.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203514	20-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203500	20-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,367.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5203499	20-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	5174976	05-MAR-20	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	10,165.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	5198003	19-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	261.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	5174975	05-MAR-20	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	-10,165.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	5174934	05-MAR-20	Cultural and Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,045.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	5174936	05-MAR-20	Education Services	Hexham Childrens Centre	009454	1501	Building Maintenance - Structural - Planned - Centrally Funded	255.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	5174940	05-MAR-20	Cultural and Related Services	Haltwhistle County Library	252170	1501	Building Maintenance - Structural - Planned - Centrally Funded	255.45	Expense

Authority	Vendor 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>	ACROL AIR CONDITIONING CO LTD	5174943	05-MAR-20	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	377.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	5174948	05-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	401.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	5174951	05-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	252.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	5175000	05-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	297.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	5174957	05-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	425.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	5174961	05-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	5174965	05-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	272.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	5174969	05-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	338.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	5174971	05-MAR-20	Central Services - Other Operating In	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	989.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	5174973	05-MAR-20	Central Services - Other Operating In	Property SLA Recharges - Blyth CC	128042	1501	Building Maintenance - Structural - Planned - Centrally Funded	684.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	5175057	05-MAR-20	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	5197999	19-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	-261.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	5198060	19-MAR-20	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	587.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	5173303	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,180.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	5187096	12-MAR-20	Childrens Social Care	Client Relations	024006	2639	Professional Services	-290.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	5183715	10-MAR-20	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	1,464.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	5183748	10-MAR-20	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	434.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	5181931	27-MAR-20	Childrens Social Care	FACT Teams Disability	015006	3374	Block Contracts	287,465.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	5185172	27-MAR-20	Education Services	Tyne Valley Core Costs	009452	0850	Staff Training & Development	1,820.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	5199472	20-MAR-20	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	730.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	5203025	20-MAR-20	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	1,837.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	5187094	12-MAR-20	Childrens Social Care	Client Relations	024006	2639	Professional Services	486.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	5187111	12-MAR-20	Childrens Social Care	Client Relations	024006	2608	Advocacy	2,832.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	5187104	19-MAR-20	Childrens Social Care	Client Relations	024006	2608	Advocacy	389.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	5187105	12-MAR-20	Childrens Social Care	Client Relations	024006	2608	Advocacy	2,610.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR MARKET TOWNS	5194744	31-MAR-20	Central Services - Corporate and De	Policy & Research Projects	100003	2639	Professional Services	15,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR MARKET TOWNS	5198120	28-MAR-20	Highways and Transport Services	Local Growth Team	202300	3251	Other Contributions	504.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	5193373	14-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-410.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	5193373	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,510.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	5199974	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-656.07	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	5199974	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,216.86	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	5199968	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-74.60	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	5199968	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	820.55	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	5199918	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-330.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	5199918	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,630.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	5199780	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-100.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	5199780	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,100.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	5193292	14-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-448.09	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	5193292	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,928.97	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAM DOUGLAS AND SON	5208067	25-MAR-20	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	5,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5173307	04-MAR-20	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	263.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5173311	04-MAR-20	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	263.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5183680	10-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5183683	10-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	756.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5177690	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	585.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5177691	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,789.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5177692	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,459.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5177869	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,022.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5177872	06-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,518.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5177934	06-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,796.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5177938	06-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,642.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5177943	06-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,875.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5177947	11-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5177958	11-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5177961	11-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5177963	06-MAR-20	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5177967	11-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,180.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5177973	17-MAR-20	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	350.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5178001	12-MAR-20	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	800.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5178006	17-MAR-20	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	770.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5178023	17-MAR-20	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5205113	24-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	1,125.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADEPT	5204164	27-MAR-20	Highways and Transport Services	Head of Local Services	128015	2795	Corporate Subscriptions	1,495.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADOPTION UK	5185295	11-MAR-20	Childrens Social Care	Family Placement Service	017012	2796	Service Subscriptions	1,150.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	5191371	14-MAR-20	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	2,028.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	5203793	21-MAR-20	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	697.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	5188504	13-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,594.99	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	5197600	18-MAR-20	Highways and Transport Services	Bearl	200870	1506	Repair and Maintenance	605.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	5183014	07-MAR-20	Central Services - Other Operating In	Workwell	128005	7765	Recharge revenue expense to capital	3,548.29	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	5176463	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,072.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	5176467	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,126.70	Expense



Authority	Vendor 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>	ADVANCED TAXIS	13-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,257.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	735.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	885.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,000.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	885.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVOCATE EDUCATION	12-MAR-20	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	5,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVOCATE EDUCATION	12-MAR-20	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	5,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVOCATE EDUCATION	12-MAR-20	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	5,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVOCATE EDUCATION	12-MAR-20	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	5,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	25-MAR-20	Highways and Transport Services	Highways Network Management	202100	2620	Professional, Consultancy & Hired Services	4,084.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	17,511.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	31-MAR-20	Highways & Transport Services	Transport Policy	202106	2642	Consultancy Fees	4,276.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,110.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,190.65	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	22,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	24-MAR-20	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	82.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	24-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,066.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	24-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	164.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	24-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3361	Day Care	1,845.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	24-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	471.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	24-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3361	Day Care	164.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	24-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	533.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	24-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	1,824.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	20-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	828.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	20-MAR-20	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	117.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	20-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	3,840.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	20-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	2,668.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	20-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,917.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	20-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	5,244.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	20-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	218.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	20-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,205.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	20-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	132.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	20-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	424.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	20-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	253.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	5,998.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	3,748.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	05-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,523.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	05-MAR-20	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	407.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	05-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	05-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	7,070.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	05-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	14,013.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	05-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	8,143.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	05-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	14,540.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	05-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	233.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	05-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,553.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	05-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	45.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	05-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	53.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	05-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	879.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	05-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	412.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	05-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	10,192.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	28-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,144.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	28-MAR-20	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	441.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	28-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	28-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	7,804.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	28-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	14,674.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	28-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	9,465.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	28-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	14,857.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	28-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	233.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	28-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	4,164.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	28-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	111.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	28-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	53.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	28-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	879.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	28-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	436.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	11,094.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,248.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	438.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	19-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	7,282.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	19-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	13,665.23	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5197941	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	8,607.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5197941	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	18,528.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5197941	19-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	221.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5197941	19-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	111.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5197941	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	50.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5197941	19-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	852.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5197941	19-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	404.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5197941	19-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	12,113.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5185729	12-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,087.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5185729	12-MAR-20	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	441.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5185729	12-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5185729	12-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	7,465.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5185729	12-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	14,244.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5185729	12-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	8,453.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5185729	12-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	12,066.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5185729	12-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	233.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5185729	12-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,527.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5185729	12-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	111.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5185729	12-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	53.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5185729	12-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	879.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5185729	12-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	436.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5185729	12-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	13,060.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5208479	26-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,258.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5208479	26-MAR-20	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	441.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5208479	26-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5208479	26-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	7,710.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5208479	26-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	14,697.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5208479	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	9,216.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5208479	26-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	14,634.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5208479	26-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	225.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5208479	26-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	4,310.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5208479	26-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	111.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5208479	26-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	53.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5208479	26-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	879.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5208479	26-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	436.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5208479	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	10,505.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5172578	03-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,571.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5172578	03-MAR-20	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	272.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5172578	03-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5172578	03-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6,420.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5172578	03-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	14,193.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5172578	03-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	8,208.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5172578	03-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	13,846.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5172578	03-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	77.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5172578	03-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	4,037.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5172578	03-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	45.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5172578	03-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	53.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5172578	03-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	527.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5172578	03-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	436.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5172578	03-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	14,449.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AHS LIMITED	5161309	10-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	Grounds Maintenance	1,695.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	5185797	17-MAR-20	Highways and Transport Services	Maintenance - South East	200220	2061	Plant Hire	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	5167734	03-MAR-20	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	1,104.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	5196066	20-MAR-20	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	5206709	28-MAR-20	Highways and Transport Services	Design	202150	2532	Highways Materials	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	5206706	28-MAR-20	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRWAVE SOLUTIONS LIMITED	5191718	24-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	3,698.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRWAVE SOLUTIONS LIMITED	5194021	24-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	2,069.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRWAVE SOLUTIONS LIMITED	5191725	24-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	-3,698.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5203581	21-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5203581	21-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,472.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5203581	21-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5203581	21-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5203582	21-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	977.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5203582	21-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	977.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5203574	21-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	977.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5203574	21-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,954.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5203574	21-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	977.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5203574	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,850.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5203589	21-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5203589	21-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,648.48	Expense





Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198534	19-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,729.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198534	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	9,405.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198534	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198537	19-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198537	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,049.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198537	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,008.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198536	19-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198536	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	9,426.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198536	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,749.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198539	19-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198539	19-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198539	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,008.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198538	19-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198538	19-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198538	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,749.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5182002	07-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	988.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198801	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	658.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198823	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,493.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198823	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	7,338.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198824	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198824	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	4,919.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198825	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198825	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	11,068.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198825	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198826	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	977.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198826	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	4,941.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198826	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	988.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198827	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198827	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198827	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	7,338.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198827	19-MAR-20	Adult Social Care	Older PDI North - PNLTA	306405	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198828	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,954.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198828	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	3359	Residential Care	977.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198828	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,931.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198828	19-MAR-20	Adult Social Care	Older PDI North - PNLTA	306405	3359	Residential Care	977.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198829	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	7,296.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198829	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	5,493.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198829	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198830	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	4,897.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198830	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	2,942.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198831	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,669.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5198832	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	977.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	5182203	07-MAR-20	Highways and Transport Services	Blyth Workshop	205210	2500	Equipment	1,770.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	5184861	11-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2500	Equipment	765.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	5207150	25-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	264.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN GARDENER	5174270	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN LE MARINEL	5182285	07-MAR-20	Central Services - Other Operating In	Internal Audit	129001	2639	Professional Services	975.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN LE MARINEL	5187324	13-MAR-20	Central Services - Other Operating In	Internal Audit	129001	2639	Professional Services	975.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN LE MARINEL	5203016	20-MAR-20	Central Services - Other Operating In	Internal Audit	129001	2639	Professional Services	975.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN LE MARINEL	5209814	27-MAR-20	Central Services - Other Operating In	Internal Audit	129001	2639	Professional Services	975.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN WILLIAMS ARCHAEOLOGY	5206157	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	945.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALASDAIR CANT AND ASSOCIATES	5209530	27-MAR-20	Education Services	SORTED	011060	0850	Staff Training & Development	1,104.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY HOUSE	5207505	25-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,305.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY HOUSE	5207506	25-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,770.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	5156272	17-MAR-20	Adult Social Care	Estates	300454	2500	Equipment	522.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	5173383	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,288.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	5205260	27-MAR-20	Fire and Rescue Services	Fire & Rescue North Area Team	030210	2510	Loose Furniture	390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	5176636	31-MAR-20	Adult Social Care	Short Term Support Service - South - Blyth	300009	2500	Equipment	260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBURY CARE GROUP	5198354	19-MAR-20	Adult Social Care	Older PDI North - PNLTB	306406	3359	Residential Care	8,241.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBURY CARE GROUP	5198354	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,557.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCOHOL CONCERN	5176496	26-MAR-20	Public Health	Public Health Service	035000	3251	Other Contributions	3,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALDERCOTE LIMITED	5207142	25-MAR-20	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	533.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	5157548	13-MAR-20	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,778.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	5184868	28-MAR-20	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,517.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	5184869	28-MAR-20	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	28,166.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	5184870	28-MAR-20	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	19,007.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLAN COURT CARE CENTRE	5182925	07-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,892.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	5173265	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	297.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLENDALE VILLAGE HALL AND RECREATION GROUND COMMITTEE	5206458	25-MAR-20	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLIED HEALTHCARE GROUP LTD	5195596	19-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	2,228.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5176258	07-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	2,302.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5176258	07-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	248.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5182215	07-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	2,490.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5182215	07-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	107.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5194127	17-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	2,650.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5194127	17-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	212.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5204010	21-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	2,849.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5204010	21-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	182.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5213405	28-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	3,130.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5213405	28-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	244.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5184226	11-MAR-20	Fire and Rescue Services	Engineering Services	030120	2010	Vehicle running costs	3,025.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALL SAINTS VA C OF E PRIMARY SCHOOL	5208197	26-MAR-20	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK GARDEN ENTERPRISES LTD	5112602	26-MAR-20	Cultural and Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	1,569.75	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK PLAYHOUSE	5215739	31-MAR-20	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	27,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK PLAYHOUSE	5186958	12-MAR-20	Cultural and Related Services	County arts and Culture	251400	2906	Activities Support	5,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK PLAYHOUSE	5212703	27-MAR-20	Cultural and Related Services	County arts and Culture	251400	2906	Activities Support	25,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK TYRES LTD	5184814	11-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	484.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK TYRES LTD	5172645	03-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	378.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK YOUNG PEOPLE'S ASSOCIATION	5186635	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	2,966.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK & DISTRICT CITIZENS ADVICE BUREAU	5183952	11-MAR-20	Adult Social Care	Section 256 Transfer	303002	3374	Block Contracts	30,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHABET CARS	5183286	11-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	843.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHATEC P.F.E.	5166509	20-MAR-20	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	787.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHA BUSINESS COMMUNICATIONS LTD	5208684	26-MAR-20	Adult Social Care	Foundry House Admin	306618	2721	Telephone Rental & Calls	1,418.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHA BUSINESS COMMUNICATIONS LTD	5208722	26-MAR-20	Adult Social Care	Foundry House Admin	306618	2721	Telephone Rental & Calls	1,370.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE DEVELOPMENT TRUST	5206713	25-MAR-20	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,815.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE DEVELOPMENT TRUST	5173798	04-MAR-20	Central Services - Non Distributed C	Surplus Properties	128004	1550	Rents and Leases	2,360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE DEVELOPMENT TRUST	5197571	18-MAR-20	Amble Seafood Town	Amble Seafood Town	990396	8908	Coastal Communities Revenue Expenditure	30,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	5177475	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	508.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	5177487	06-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,257.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	5177485	06-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,498.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	5177483	06-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	879.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	5177479	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	866.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AM-2-PM	5174307	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,425.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANCHOR TRUST	5212992	28-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,997.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANCHOR TRUST	5212992	28-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	8,980.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANCHOR TRUST SUPPORTING PEOPLE	5186640	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	6,554.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREWS AIR CONDITIONING	5185631	27-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	698.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5172789	03-MAR-20	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5172811	03-MAR-20	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5172823	03-MAR-20	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5207704	25-MAR-20	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	2,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5207704	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5197515	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,340.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5207703	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	450.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5209631	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,110.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5209648	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,510.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	5193220	17-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,909.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	5193231	17-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,995.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	5207771	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,781.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	5207773	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	7,620.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGEL SOLUTIONS LIMITED	5153311	10-MAR-20	Education Services	Childcare Partnership - Early Years Consultants	009007	2702	Computer hardware	3,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANJI ALLEN	5191790	14-MAR-20	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	255.16	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5133810	03-MAR-20	Adult Social Care	Foundry House Admin	306618	2580	Printing & Stationery	261.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5156007	17-MAR-20	Central Services - Central Services to	Council Tax	126032	2580	Printing & Stationery	193.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5156007	17-MAR-20	Housing General Fund	Benefits Assessment	126052	2580	Printing & Stationery	193.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5167118	25-MAR-20	Adult Social Care	Foundry House Admin	306618	2580	Printing & Stationery	326.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5166732	17-MAR-20	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	1,905.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTZ CABS	5183288	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,020.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	APOLLOMAX LTD	5153840	10-MAR-20	Environmental and Regulatory Serv	Public Conveniences Western	218030	2521	Cleaning Materials	352.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLEGARTH HEALTHCARE	5195663	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	5,023.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLEGARTH HEALTHCARE	5198483	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,384.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLEGARTH HEALTHCARE	5198484	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,277.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLEGARTH HEALTHCARE	5198485	19-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,996.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLEGARTH HEALTHCARE	5198486	19-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,069.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	APSE	5153860	10-MAR-20	Central Services - Other Operating In	CPS IFM Facilities Management	128025	2760	Staff subsistence	498.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQA EDUCATION LIMITED	5157740	18-MAR-20	Education Services	E2E Programme	012034	2606	Exam Fees	268.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQA EDUCATION LIMITED	5157740	18-MAR-20	Education Services	Alnwick Locality	012036	2606	Exam Fees	1,343.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQA EDUCATION LIMITED	5157740	18-MAR-20	Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	328.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQA EDUCATION LIMITED	5157740	18-MAR-20	Education Services	Hexham Locality	012041	2606	Exam Fees	895.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQA EDUCATION LIMITED	5157740	18-MAR-20	Education Services	Morpeth Locality	012042	2606	Exam Fees	1,119.45	Expense



Authority	Vendor 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>	AQUEOUS 1ST KWIK FLOW LIMITED	5172765	03-MAR-20	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,043.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUEOUS 1ST KWIK FLOW LIMITED	5198125	19-MAR-20	Highways and Transport Services	Winter Services Rural	200380	2061	Plant Hire	1,250.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH CORPORATE HOLDINGS	5197863	20-MAR-20	Central Services - Corporate and De	iNorthumberland/Broadband	101040	3251	Other Contributions	131,026.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH CORPORATE HOLDINGS	5197884	19-MAR-20	Central Services - Corporate and De	iNorthumberland/Broadband	101040	3251	Other Contributions	31,281.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH CORPORATE HOLDINGS	5197887	19-MAR-20	Central Services - Corporate and De	iNorthumberland/Broadband	101040	3251	Other Contributions	15,678.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH CORPORATE HOLDINGS	5197888	19-MAR-20	Central Services - Corporate and De	iNorthumberland/Broadband	101040	3251	Other Contributions	13,487.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH CORPORATE HOLDINGS	5205167	24-MAR-20	Central Services - Corporate and De	iNorthumberland / Broadband	101045	3251	Other Contributions	21,446.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH CORPORATE HOLDINGS	5208279	26-MAR-20	Central Services - Corporate and De	iNorthumberland/Broadband	101040	3251	Other Contributions	2,662.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5173100	04-MAR-20	Cultural and Related Services	Customer and Cultural Services	250000	2900	Other Sundry Expenditure	1,750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5167684	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	8,770.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5193886	17-MAR-20	Central Services - Non Distributed C	Surplus Properties	128004	1507	Estate Management	89,067.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5184436	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	37,982.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5197611	19-MAR-20	Childrens Social Care	Family Placement Service	017012	1550	Rents and Leases	5,307.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5186667	12-MAR-20	Central Services - Other Operating In	Berwick Ramparts Industrial Estate	128120	7400	Rents and Leases - Income	2,777.22	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5156965	03-MAR-20	Education Services	Work Programme	010029	1551	Casual hire of facilities	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5163362	20-MAR-20	Education Services	Work Programme	010029	1551	Casual hire of facilities	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5208010	25-MAR-20	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	456.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5208032	25-MAR-20	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	296.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5208030	25-MAR-20	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	308.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5205193	24-MAR-20	Central Services - Corporate and De	Regional Growth Fund	105013	3251	Other Contributions	3,767.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5205192	24-MAR-20	Central Services - Corporate and De	Northumberland Business Support	105020	2656	Commissioned Services	27,708.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5205190	24-MAR-20	Central Services - Corporate and De	Northumberland Business Support	105020	2656	Commissioned Services	20,879.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5205191	24-MAR-20	Central Services - Corporate and De	Northumberland Business Support	105020	2656	Commissioned Services	42,177.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	5203889	21-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	607.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	5203429	20-MAR-20	Highways and Transport Services	Morpeth Store	990100	8446	Upkeep of Grounds Other	315.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	5203429	20-MAR-20	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	254.31	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	5135073	04-MAR-20	Environmental and Regulatory Serv	Blyth Depot - Waste Collection Services	225600	2561	Protective Clothing	132.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	5135073	04-MAR-20	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	2561	Protective Clothing	132.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	5139960	05-MAR-20	Highways and Transport Services	Morpeth Store	990100	8446	Upkeep of Grounds Other	756.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	5139960	05-MAR-20	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	1,497.68	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	5139960	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	17.24	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	5146319	11-MAR-20	Highways and Transport Services	Morpeth Store	990100	8446	Upkeep of Grounds Other	291.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	5146319	11-MAR-20	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	553.48	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	5162622	19-MAR-20	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	421.21	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	5166631	20-MAR-20	Highways and Transport Services	Morpeth Store	990100	8446	Upkeep of Grounds Other	743.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDEN HOUSE NURSING HOME	5212971	28-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,877.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	5203466	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	5212972	28-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,613.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	5203465	21-MAR-20	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	2,613.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	5203465	21-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,226.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	5203465	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	10,452.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARJO HUNTLEIGH	5199647	20-MAR-20	Cultural and Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	253.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARJO HUNTLEIGH	5197565	18-MAR-20	Adult Social Care	Tynedale House Residential OP	300252	2504	Equipment Maintenance	525.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK AUTOMOBILES LIMITED	5185113	21-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	31,386.65	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK AUTOMOBILES LIMITED	5185110	21-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	31,386.65	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK AUTOMOBILES LIMITED	5185099	21-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	27,550.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK AUTOMOBILES LIMITED	5185097	21-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	27,550.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK AUTOMOBILES LIMITED	5185108	21-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	675.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK AUTOMOBILES LIMITED	5185104	21-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	675.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	5143906	03-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	281.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	5143907	03-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	281.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	5156520	03-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	281.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	5199845	20-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	289.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	5199846	20-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	289.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	5163120	17-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	281.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	5163121	17-MAR-20	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	281.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	5166806	17-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	281.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	5175045	25-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	289.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	5175046	25-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	289.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	5199847	31-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	281.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK LTD	5184975	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	22,055.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK LTD	5184976	11-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	5173107	04-MAR-20	Childrens Social Care	Tynedale FACT	016014	4103	Other Placement Costs	420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	5174092	04-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	645.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	5174084	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,168.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	5174089	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,386.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	5174087	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,070.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	5174088	04-MAR-20	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	585.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	5174091	04-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,036.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	5174086	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	296.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5194323	17-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,685.36	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5194323	17-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,160.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5194316	17-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-1,474.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5165980	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	632.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5165978	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	413.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5165978	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	826.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5172582	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,423.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5172585	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,423.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5172637	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,292.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5172638	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,292.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5172639	18-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,257.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5172641	18-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,425.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5172676	18-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	4,320.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5172678	18-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,056.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5172695	18-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	596.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5172696	18-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,632.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5172700	18-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	412.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5172702	18-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,728.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5172708	18-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5172712	18-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	7,720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5172715	04-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2040	Other Transport Costs	1,620.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5176558	18-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,570.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5176558	18-MAR-20	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-290.80	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5172720	18-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,505.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5172723	18-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,428.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5188423	13-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	657.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5187528	13-MAR-20	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	255,533.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5191787	14-MAR-20	Highways and Transport Services	Local Sustainable Transport Fund	202110	2740	Advertising / Publicity	18,273.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5165979	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-421.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5163336	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-2,949.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARTEMIS SUPPORT LIMITED	5141467	05-MAR-20	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARTEMIS SUPPORT LIMITED	5141024	05-MAR-20	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARTEMIS SUPPORT LIMITED	5156683	13-MAR-20	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARTEMIS SUPPORT LIMITED	5172944	24-MAR-20	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARUP	5185441	12-MAR-20	Highways and Transport Services	Passenger Transport Operations	204100	2642	Consultancy Fees	677.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASDA BUSINESS REWARDS	5182265	07-MAR-20	Education Services	Work Programme	010029	2920	Client Based Expenditure - Expenses	975.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASDA STORES LIMITED	5185860	12-MAR-20	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	522.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASDA STORES LIMITED	5185863	12-MAR-20	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	763.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASD METAL SERVICES	5142380	03-MAR-20	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	457.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASD METAL SERVICES	5146009	05-MAR-20	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	1,112.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASD METAL SERVICES	5181381	11-MAR-20	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASD METAL SERVICES	5171855	19-MAR-20	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASD METAL SERVICES	5184875	24-MAR-20	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON BEDDING CENTRE	5206702	25-MAR-20	Childrens Social Care	Residential Homes Admin	017005	2550	Catering Equipment	610.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON JOINT WELFARE	5203617	21-MAR-20	Education Services	Education Provided Other Than At School	014000	1551	Casual hire of facilities	464.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON JOINT WELFARE	5193887	17-MAR-20	Education Services	Youth Justice	011055	1551	Casual hire of facilities	408.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON JOINT WELFARE	5206716	25-MAR-20	Education Services	Youth Justice	011055	2603	School Trips and Educational Visits	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON MASONIC HALL	5187201	12-MAR-20	Childrens Social Care	Administration - Ashington DO	016501	1550	Rents and Leases	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5186984	27-MAR-20	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5186985	12-MAR-20	Childrens Social Care	Tynedale FACT	016014	4103	Other Placement Costs	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5186964	12-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5186959	14-MAR-20	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5183814	10-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	4102	Client Transport	117.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5183814	10-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	143.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5183639	10-MAR-20	Adult Social Care	LD North - LN1A1	306152	4102	Client Transport	344.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5188494	13-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	336.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5188493	13-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	944.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5188489	13-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5188488	13-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5192751	17-MAR-20	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	783.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5192756	17-MAR-20	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	918.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5188454	13-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5193318	17-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,228.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5188442	13-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	675.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5188444	13-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	975.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5188441	13-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5188436	13-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	787.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5192762	19-MAR-20	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	633.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5188435	13-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5188433	13-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5188431	13-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5188425	13-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHWOODS LIGHTFOOT LIMITED	5024418	05-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2702	Computer hardware	75,762.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHWOODS LIGHTFOOT LIMITED	5156145	05-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2702	Computer hardware	52,882.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHWOODS LIGHTFOOT LIMITED	5164956	05-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2702	Computer hardware	22,880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHWOODS LIGHTFOOT LIMITED	5185402	27-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2702	Computer hardware	569.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHWOODS LIGHTFOOT LIMITED	5156149	05-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2702	Computer hardware	-75,762.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHWOODS LIGHTFOOT LIMITED	5176454	05-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2702	Computer hardware	-11,962.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASI TRAVEL	5173169	04-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,470.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5152815	04-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	1.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5152815	04-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	292.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5152824	04-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	2.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5152824	04-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	462.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5152832	04-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	1.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5152832	04-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	315.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5152835	04-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	1.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5152835	04-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	275.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5162653	13-MAR-20	Cultural and Related Services	Schools Library Service	252400	2525	Books	953.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5145686	05-MAR-20	Cultural and Related Services	Schools Library Service	252400	2525	Books	735.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5152843	04-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	2.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5152843	04-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	490.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5152843	04-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	14.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5152850	04-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	1.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5152850	04-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	279.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5145689	05-MAR-20	Cultural and Related Services	Schools Library Service	252400	2525	Books	569.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5145703	10-MAR-20	Cultural and Related Services	Schools Library Service	252400	2525	Books	774.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5145692	05-MAR-20	Cultural and Related Services	Schools Library Service	252400	2525	Books	568.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5172097	06-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	2.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5172097	06-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	470.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5152861	04-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	4.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5152861	04-MAR-20	Cultural and Related Services	County Library Service	252020	2529	Audio-visual Materials	429.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5162656	17-MAR-20	Cultural and Related Services	Schools Library Service	252400	2525	Books	898.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5161689	11-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	1.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5161689	11-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	359.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5161694	11-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	1.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5161694	11-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	411.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5161703	11-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	1.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5161703	11-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	452.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5161710	11-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	3.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5161710	11-MAR-20	Cultural and Related Services	County Library Service	252020	2529	Audio-visual Materials	283.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5161715	13-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	2.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5161715	13-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	600.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5172106	18-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	2.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5172106	18-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	478.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5172115	18-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	2.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5172115	18-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	586.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5172118	18-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	1.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5172118	18-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	322.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5172988	18-MAR-20	Cultural and Related Services	HMP Northumberland	252515	2525	Books	253.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5172992	18-MAR-20	Cultural and Related Services	HMP Northumberland	252515	2525	Books	254.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5173014	19-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	3.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5173014	19-MAR-20	Cultural and Related Services	County Library Service	252020	2529	Audio-visual Materials	333.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5169490	24-MAR-20	Cultural and Related Services	Schools Library Service	252400	2525	Books	436.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5182967	25-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	2.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5182967	25-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	537.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5181556	26-MAR-20	Cultural and Related Services	Schools Library Service	252400	2525	Books	716.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5182972	27-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	1.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5182972	27-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	448.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5181559	31-MAR-20	Cultural and Related Services	Schools Library Service	252400	2525	Books	1,080.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5196327	31-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	1,140.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	5208993	26-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,027.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	5208994	26-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,957.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	5208995	26-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,957.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	5208996	26-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	629.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	5208991	26-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,602.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	5208992	26-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,695.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASSET ADVANTAGE	5173373	04-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2012	Vehicle Repairs and maintenance	1,794.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASSET ADVANTAGE	5206191	24-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	292.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASSET ADVANTAGE	5215733	31-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	284.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASTLEY PRIVATE HIRE	5174370	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASTLEY PRIVATE HIRE	5174373	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AS EASY AS ABC	5134733	04-MAR-20	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	590.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AS SOLUTIONS	5176662	05-MAR-20	Fire and Rescue Services	Fire Control Project	030110	2639	Professional Services	2,050.00	Expense





Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	16,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	13,563.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	12,656.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	32,136.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTO ELECTRICAL SOLUTIONS LIMITED	5184846	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	362.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTO WINDSCREENS LIMITED	5176257	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	320.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY CARE	5207504	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,145.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	5204587	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,810.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	5204588	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	2,013.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	5204588	Adult Social Care	CHC Packages	306420	3359	Residential Care	671.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5208504	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	46.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5208504	Highways and Transport Services	Hire Desk	205360	2062	External Hires	249.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5208505	Highways and Transport Services	Hire Desk	205360	2062	External Hires	498.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5208512	Highways and Transport Services	Hire Desk	205360	2062	External Hires	488.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5208519	Highways and Transport Services	Hire Desk	205360	2062	External Hires	498.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5208521	Highways and Transport Services	Hire Desk	205360	2062	External Hires	588.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5208522	Highways and Transport Services	Hire Desk	205360	2062	External Hires	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5208524	Highways and Transport Services	Hire Desk	205360	2062	External Hires	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5208526	Highways and Transport Services	Hire Desk	205360	2062	External Hires	498.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5208527	Highways and Transport Services	Hire Desk	205360	2062	External Hires	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5187384	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,927.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5187444	Adult Social Care	CHC Packages	306420	3360	Homecare	351.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5187461	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,518.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5187465	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	616.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5187467	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	197.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5187467	Adult Social Care	CHC Packages	306420	3360	Homecare	161.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5187478	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	308.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5187480	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	308.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5187481	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	308.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5187483	Adult Social Care	LD North - LN1A1	306152	3352	Other Independent Care	151.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5187483	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	411.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5187495	Adult Social Care	CHC Packages	306420	3360	Homecare	1,619.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5187497	Adult Social Care	CHC Packages	306420	3360	Homecare	369.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5188534	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	514.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5188538	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	697.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5188538	Adult Social Care	CHC Packages	306420	3360	Homecare	464.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5188543	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	359.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5193319	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	3,204.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5193320	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,336.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5193321	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	6,585.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5193322	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	3,865.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5193323	Adult Social Care	CHC Packages	306420	3360	Homecare	7,704.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5193325	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,446.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5193218	Adult Social Care	Block Contracts	303001	3374	Block Contracts	9,535.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5212634	Adult Social Care	Block Contracts	303001	3374	Block Contracts	9,535.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5186658	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	78,813.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	5174193	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,560.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	5174197	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,662.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	5174198	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,055.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	5174202	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,725.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND J GUTHRIE	5182257	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	397.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5174097	Education Services	Home to School Transport	204120	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5174099	Education Services	Home to School Transport	204120	2095	Pupils - Travel	654.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5174101	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5174102	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5174103	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,044.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5174104	Education Services	Home to School Transport	204120	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5174105	Education Services	Home to School Transport	204120	2095	Pupils - Travel	315.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5174106	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A SCUDAMORE	5176725	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,366.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A WILDERNESS WAY LIMITED	5172931	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	2,571.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5173191	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,382.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5173197	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,512.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5173200	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,700.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5194855	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,790.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5173214	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,914.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5173218	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,852.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5173223	Education Services	Home to School Transport	204120	2095	Pupils - Travel	449.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	5173135	Education Services	Home to School Transport	204120	2095	Pupils - Travel	889.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	5173133	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,655.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	5173112	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,599.15	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	5173137	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	688.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A&G DESIGN SERVICES LIMITED	5193324	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	350.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A&G DESIGN SERVICES LIMITED	5193316	14-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-72.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A&G DESIGN SERVICES LIMITED	5193316	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	792.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5213136	28-MAR-20	Childrens Social Care	Leaving Care Payments	016011	4108	Other Leaving Care Payments	1,140.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5197495	20-MAR-20	Childrens Social Care	Leaving Care Payments	016011	4108	Other Leaving Care Payments	840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5197491	20-MAR-20	Childrens Social Care	Berwick FACT	016017	4102	Client Transport	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5199184	27-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	336.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5188366	13-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	455.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5188370	13-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	324.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5183268	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,082.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5183258	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,525.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5183266	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,170.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5183264	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5183254	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,140.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5183261	10-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	995.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 INDUSTRIAL TRUCKS LTD	5186035	28-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	336.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 PRIVATE HIRE	5174108	04-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	652.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B PRIVATE HIRE	5174378	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,392.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B PRIVATE HIRE	5174379	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,572.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B PRIVATE HIRE	5174390	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,608.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B TAXIS HEXHAM	5176629	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,130.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B TAXIS HEXHAM	5176628	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAAF REGISTERED CHARITY	5215367	28-MAR-20	Childrens Social Care	Alnwick FACT	016018	4103	Other Placement Costs	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAAF REGISTERED CHARITY	5199239	20-MAR-20	Childrens Social Care	Family Placement Service	017012	2796	Service Subscriptions	5,374.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAD APPLES NE	5184120	10-MAR-20	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAILIFFGATE MUSEUM	5215741	31-MAR-20	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	9,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAKERSHAW PRINT LTD	5146014	10-MAR-20	Housing General Fund	Homefinder	246160	0670	Agency Staff	537.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAKERSHAW PRINT LTD	5146016	10-MAR-20	Housing General Fund	Homefinder	246160	0670	Agency Staff	926.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BALFOUR BEATTY LIVING PLACES LIMITED	4964110	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	16,444.34	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARBOUR LOGIC LIMITED	5186994	31-MAR-20	Highways and Transport Services	Parking Administration	207300	2705	Computer software - annual licence agreement	8,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208960	26-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208961	26-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,550.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5181991	07-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	452.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5181993	07-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	447.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208962	26-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,475.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208963	26-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	325.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5185748	12-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,292.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5204619	26-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	-260.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5196012	18-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5196013	18-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	882.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5198381	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	10,541.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5198381	19-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,927.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5198381	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	21,464.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5198382	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	21,211.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5198382	19-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,598.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5198382	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	37,895.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5198383	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5198383	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	6,763.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5198383	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	969.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5198384	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	255.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5198385	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5198385	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	12,625.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5198385	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5198394	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	3,017.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5215319	28-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5195757	18-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5195758	18-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5195759	18-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5195760	18-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5195761	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5195762	18-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5195763	18-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5195764	18-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5195765	18-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5195766	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5195767	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5195768	18-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5195769	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5195770	18-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5195771	18-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,864.56	Expense















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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208606	26-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208607	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	969.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208608	26-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208609	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	969.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208610	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	969.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208611	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208612	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	969.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208613	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	969.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208614	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	969.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208615	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208616	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	969.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208617	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	969.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208618	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	969.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208619	26-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208620	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208621	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	969.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208622	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208623	26-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208624	26-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208625	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	-258.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208626	26-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	969.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208627	26-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208628	26-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208629	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5208630	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	969.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5195662	18-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,571.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	5185192	11-MAR-20	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	343.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	5185199	11-MAR-20	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	609.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	5185200	11-MAR-20	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	457.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5173310	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,089.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5195517	18-MAR-20	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5195623	18-MAR-20	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	377.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5195514	18-MAR-20	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5195499	18-MAR-20	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5215389	31-MAR-20	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	425.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5195524	18-MAR-20	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5184954	11-MAR-20	Education Services	Little Angels Cramlington Village	009420	3251	Other Contributions	5,020.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5184954	11-MAR-20	Education Services	ABC Blyth Sure Start Local Programme	009421	3251	Other Contributions	52,268.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5184954	11-MAR-20	Education Services	Blyth Sure Start Local Programme	009422	3251	Other Contributions	124,323.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5184954	11-MAR-20	Education Services	Eastlea Sure Start Local Programme	009423	3251	Other Contributions	58,644.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5184954	11-MAR-20	Education Services	Cramlington Beaconhill Sure Start Local Programme	009424	3251	Other Contributions	33,402.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5184954	11-MAR-20	Education Services	Seaton Delaval Childrens Centre	009429	3251	Other Contributions	43,494.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5185657	12-MAR-20	Education Services	Little Angels Cramlington Village	009420	3251	Other Contributions	5,255.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5185657	12-MAR-20	Education Services	ABC Blyth Sure Start Local Programme	009421	3251	Other Contributions	54,716.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5185657	12-MAR-20	Education Services	Blyth Sure Start Local Programme	009422	3251	Other Contributions	130,147.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5185657	12-MAR-20	Education Services	Eastlea Sure Start Local Programme	009423	3251	Other Contributions	61,391.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5185657	12-MAR-20	Education Services	Cramlington Beaconhill Sure Start Local Programme	009424	3251	Other Contributions	34,967.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5185657	12-MAR-20	Education Services	Seaton Delaval Childrens Centre	009429	3251	Other Contributions	45,530.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5206677	25-MAR-20	Childrens Social Care	Teenage Pregnancy Unit	014110	2639	Professional Services	7,447.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5211861	27-MAR-20	Childrens Social Care	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5215746	31-MAR-20	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS NORTH EAST	5185123	11-MAR-20	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	286.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS SUPPORTING PEOPLE	5186711	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	2,762.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS SUPPORTING PEOPLE	5186711	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	8,153.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS SUPPORTING PEOPLE	5186711	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	12,652.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	5173328	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,596.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	5199514	20-MAR-20	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	5199516	20-MAR-20	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	5183301	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	337.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	5183308	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,174.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	5183313	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,740.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	5183305	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	971.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	5183309	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	995.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS OF HEXHAM	5213200	28-MAR-20	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	1,147.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS OF HEXHAM	5213201	28-MAR-20	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	296.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS OF HEXHAM	5213203	28-MAR-20	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	339.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS OF HEXHAM	5213204	28-MAR-20	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	1,204.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS OF HEXHAM	5213205	28-MAR-20	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	339.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS OF HEXHAM	5213207	28-MAR-20	Adult Social Care	LD West - LWIHI	306154	4102	Client Transport	1,147.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5183321	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,104.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5183325	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,629.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5183327	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	432.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5183329	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	715.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5183332	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,155.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5183335	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,265.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5183338	10-MAR-20	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	319.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5188301	13-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	536.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5183315	10-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,730.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5183316	10-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAWI HOMES LTD	5203494	21-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,747.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5173993	11-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5182053	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,396.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5182052	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,390.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5182049	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,556.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5174535	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,917.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5174533	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	910.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5174531	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,425.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5174530	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,716.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5174528	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5174615	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,157.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5174611	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,312.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5174605	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,356.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5174602	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,774.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5174594	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,621.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5174582	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5175030	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5183852	10-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	660.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	5198645	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	5198645	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	5198645	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,223.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	5198646	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	5203522	20-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,130.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACH DESIGN LIMITED	5185787	24-MAR-20	Education Services	SORTED	011060	2580	Printing & Stationery	2,885.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5196048	18-MAR-20	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	2,778.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5196048	18-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	2,873.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5196048	18-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,873.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5196048	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	7,095.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5196049	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	5,746.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5196049	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	7,095.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5196050	18-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	5,746.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5196050	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	14,444.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5196051	18-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,873.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5196051	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	10,643.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5196052	18-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,873.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5196052	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	10,896.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5196053	18-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,778.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5196053	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,873.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEAUMONT TAXIS OF HEXHAM	5176427	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,141.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEAUTY EXPRESS	5209202	27-MAR-20	Education Services	E2E Programme	012034	2500	Equipment	683.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDE ACADEMY	5208123	26-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	45,124.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	5193792	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	5193794	17-MAR-20	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	403.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	5193793	17-MAR-20	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	415.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTON BEARS NURSERY	5173273	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	317.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELFORD MEDICAL GROUP	5205875	24-MAR-20	Public Health	Local Public Health Service GP Intermediate Stop Smoking	035112	2656	Commissioned Services	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELFORD MEDICAL GROUP	5193797	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	775.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLE VUE HOUSE	5198643	19-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,887.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLE VUE HOUSE	5198644	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,997.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLINGHAM AND HUMSHAUGH TAXIS	5183345	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	575.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLINGHAM AND HUMSHAUGH TAXIS	5183342	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,020.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLINGHAM TOWN HALL	5186753	12-MAR-20	Cultural and Related Services	Bellingham County Library	252290	1550	Rents and Leases	826.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	5144371	10-MAR-20	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	5164486	18-MAR-20	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	5164489	18-MAR-20	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	5183650	27-MAR-20	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	5215748	31-MAR-20	Childrens Social Care	Netherton Kestrel Residential Home	017002	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	5215747	31-MAR-20	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	5212414	27-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	55.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	5212414	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	41,360.00	Asset







Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5212699	27-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5212698	27-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5212696	27-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5212694	27-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5212691	27-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5212690	27-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5212688	27-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5212677	27-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	5195671	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	10,369.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	5195672	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	6,059.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERENDSEN	5185286	21-MAR-20	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	2570	Laundry	-282.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERENDSEN	5184031	21-MAR-20	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	2570	Laundry	397.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	5198399	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	5198399	19-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	5,494.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	5198399	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	11,408.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	5198400	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	22,230.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERNICIA GROUP LTD	5205173	24-MAR-20	NSP	NSP	990314	8725	Acceleration of Single Programme Grant	13,314.92	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERTRAM LIBRARY SERVICES	5161722	04-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	256.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK ACADEMY	5187350	13-MAR-20	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK ACADEMY	5184959	26-MAR-20	Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	0670	Agency Staff	8,717.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BOROUGH HOUSING LTD	5203371	20-MAR-20	Adult Social Care	Pottergate Centre (Alnwick)	300052	1551	Casual hire of facilities	416.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BOROUGH HOUSING LTD	5186938	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	1,097.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	5198569	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	13,044.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	5198570	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	6,987.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	5176605	05-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	336.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	5210067	27-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,077.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	5215339	28-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	5215339	28-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	11,311.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	5215339	28-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	13,197.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	5198725	19-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	5198725	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	17,371.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	5198725	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	20,267.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK GYMNASIUMS CLUB	5129805	03-MAR-20	Cultural and Related Services	Northumberland Sport General	251300	2639	Professional Services	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK YOUTH PROJECT	5207683	25-MAR-20	Education Services	Mid Area External Funding	011076	7504	Service Level Agreement	9,437.45	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK YOUTH PROJECT	5186743	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	4,688.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEWICK WAVERLEY LTD	5212969	28-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	2,785.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BE INSPIRED	5193922	24-MAR-20	Education Services	National Citizen Service	011083	2603	School Trips and Educational Visits	1,750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIBLIOTHECA (UK)	5186736	13-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	665.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIFFA WASTE SERVICES LTD	5183052	10-MAR-20	Education Services	E2E Programme	012034	1602	Refuse collection charge	324.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIRCHDALE CARE HOME	5198343	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,756.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIRCHDALE CARE HOME	5207520	25-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,696.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLACKSTONE CARE LIMITED	5198344	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,295.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLACKSTONE CARE LIMITED	5198345	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,377.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUEKEEP BUILDING CONTROL LIMITED	5182260	07-MAR-20	Childrens Social Care	Purchase Budgets	016010	3374	Block Contracts	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	5181799	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,770.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	5209030	26-MAR-20	Childrens Social Care	Leaving Care Payments	016011	4102	Client Transport	1,530.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUE DIAMOND	5174510	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,875.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH HEALTH CENTRE	5185864	12-MAR-20	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	618.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH MORPETH ROAD PRIMARY SCHOOL	5208119	26-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	40,291.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH MORPETH ROAD PRIMARY SCHOOL	5208084	25-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	25,131.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5194753	18-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	42.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5194753	18-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	42.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5194753	18-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	362.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5173069	04-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	2,457.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5173069	04-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	2,465.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5173069	04-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	6,071.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5173084	04-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	382.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5173084	04-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	4,393.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5173084	04-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	76.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5173084	04-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3361	Day Care	993.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5173084	04-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	6,226.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5173084	04-MAR-20	Adult Social Care	Older Pdi North - PNMH1	306414	3361	Day Care	305.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5173091	04-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	511.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5173091	04-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	1,449.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5173091	04-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	511.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5173091	04-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3361	Day Care	2,004.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5173091	04-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3361	Day Care	170.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5173091	04-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3361	Day Care	170.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5173091	04-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	1,492.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5197896	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	382.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5197896	19-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	4,526.70	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5197896	19-MAR-20	Adult Social Care	LD West - LWIH1	306154	3361	Day Care	76.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5197896	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	993.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5197896	19-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3361	Day Care	57.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5197896	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	6,188.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5197896	19-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	305.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5197898	19-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	2,457.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5197898	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	2,465.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5197898	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	6,256.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5197899	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	511.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5197899	19-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	1,449.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5197899	19-MAR-20	Adult Social Care	LD West - LWIH1	306154	3361	Day Care	511.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5197899	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	2,046.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5197899	19-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3361	Day Care	106.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5197899	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	1,492.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5198490	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	16,009.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5198490	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,201.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5208086	26-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	191.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5208086	26-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	2,549.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5208086	26-MAR-20	Adult Social Care	LD West - LWIH1	306154	3361	Day Care	38.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5208086	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	553.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5208086	26-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3361	Day Care	38.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5208086	26-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	3,361.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5208086	26-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	171.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5208118	26-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	1,216.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5208118	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,232.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5208118	26-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	3,128.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5208124	26-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	277.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5208124	26-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	767.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5208124	26-MAR-20	Adult Social Care	LD West - LWIH1	306154	3361	Day Care	277.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5208124	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	1,108.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5208124	26-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3361	Day Care	42.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5208124	26-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	852.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5207483	25-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	8,576.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5207483	25-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,715.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES SUPPORTING PEOPLE	5186909	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	10,887.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH TALL SHIP	5187247	13-MAR-20	Education Services	E2E Programme	012034	2645	Hired Services	4,594.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY ARTS AND LEISURE	5194368	17-MAR-20	Public Health	BVAL	035101	2656	Commissioned Services	6,008.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY ARTS AND LEISURE	5173947	04-MAR-20	Public Health	BVAL	035101	2656	Commissioned Services	6,008.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY ARTS AND LEISURE	5176500	05-MAR-20	Public Health	BVAL	035101	2656	Commissioned Services	6,008.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY ARTS AND LEISURE	5208640	26-MAR-20	Cultural and Related Services	Physical Activity and Health	251305	2639	Professional Services	9,108.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY ARTS AND LEISURE	5177468	06-MAR-20	Cultural and Related Services	Newbiggin Sports Centre	249710	1700	Grounds Maintenance	458.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY ARTS AND LEISURE	5205251	24-MAR-20	Cultural and Related Services	Sportivate	251320	2639	Professional Services	1,875.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY ARTS AND LEISURE	5211864	27-MAR-20	Cultural and Related Services	Ashington Leisure Centre	249570	2500	Equipment	2,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY ARTS AND LEISURE	5211864	27-MAR-20	Cultural and Related Services	Newbiggin Sports Centre	249710	1506	Repair and Maintenance	9,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY CITIZENS ADVICE BUREAU	5193297	17-MAR-20	Adult Social Care	Section 256 Transfer	303002	3374	Block Contracts	34,868.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5183048	10-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	4,581.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5188466	14-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	4,328.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5188476	14-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	4,315.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5203873	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	4,593.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5212869	28-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	5,167.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5183717	10-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	431.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5183029	10-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,203.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5188461	14-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,061.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5188469	14-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,135.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5203863	21-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,024.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5212852	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	845.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5183033	10-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	675.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5188463	14-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	675.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5188471	14-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	675.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5203866	21-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	675.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5212858	28-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	675.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5183035	10-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	13,016.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5183035	10-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	548.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5188464	14-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	13,325.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5188464	14-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	365.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5188472	14-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	13,118.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5188472	14-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	365.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5203868	21-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	13,563.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5203868	21-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	303.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5212862	28-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,073.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5212862	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	476.30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY ENTERPRISE LTD	5186729	12-MAR-20	Education Services	Central Services	012033	3251	Other Contributions	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY ENTERPRISE LTD	5174631	05-MAR-20	Education Services	Work Programme	010029	1551	Casual hire of facilities	1,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY ENTERPRISE LTD	5193890	17-MAR-20	Education Services	Youth Justice	011055	1551	Casual hire of facilities	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOB CROSBY AGENCIES	5187452	24-MAR-20	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1506	Repair and Maintenance	2,639.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOC LTD	5196277	18-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	491.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOLLAND DAY NURSERY	5173244	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	347.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5212960	28-MAR-20	Adult Social Care	Older PDI Central - PCL A1	306402	3359	Residential Care	447.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198834	19-MAR-20	Adult Social Care	Older PDI Central - PCL B1 - Two	306401	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198834	19-MAR-20	Adult Social Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	1,916.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198834	19-MAR-20	Adult Social Care	Older PDI Central - PCL A1	306402	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198834	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198834	19-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198833	19-MAR-20	Adult Social Care	Older PDI Central - PCL B1 - Two	306401	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198833	19-MAR-20	Adult Social Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198833	19-MAR-20	Adult Social Care	Older PDI Central - PCL A1	306402	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198833	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198833	19-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198836	19-MAR-20	Adult Social Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	1,916.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198836	19-MAR-20	Adult Social Care	Older PDI Central - PCL A1	306402	3359	Residential Care	1,916.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198836	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,193.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198835	19-MAR-20	Adult Social Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198835	19-MAR-20	Adult Social Care	Older PDI Central - PCL A1	306402	3359	Residential Care	3,577.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198835	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,297.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198838	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198838	19-MAR-20	Adult Social Care	Older PDI Central - PCL A1	306402	3359	Residential Care	3,833.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198838	19-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198837	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198837	19-MAR-20	Adult Social Care	Older PDI Central - PCL A1	306402	3359	Residential Care	7,155.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198837	19-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198841	19-MAR-20	Adult Social Care	Older PDI Central - PCL B1 - Two	306401	3357	Care Homes with Nursing	1,916.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198841	19-MAR-20	Adult Social Care	Older PDI Central - PCL B1 - Two	306401	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198841	19-MAR-20	Adult Social Care	Older PDI Central - PCL A1	306402	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198841	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198841	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198839	19-MAR-20	Adult Social Care	Older PDI Central - PCL B1 - Two	306401	3357	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198839	19-MAR-20	Adult Social Care	Older PDI Central - PCL B1 - Two	306401	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198839	19-MAR-20	Adult Social Care	Older PDI Central - PCL A1	306402	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198839	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198839	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198839	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,228.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198844	19-MAR-20	Adult Social Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198844	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,282.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198843	19-MAR-20	Adult Social Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198843	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,393.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198846	19-MAR-20	Adult Social Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198846	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198846	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,774.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198845	19-MAR-20	Adult Social Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198845	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198845	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	8,912.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198848	19-MAR-20	Adult Social Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198848	19-MAR-20	Adult Social Care	Older PDI Central - PCL A1	306402	3359	Residential Care	1,916.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198848	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198848	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198847	19-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198847	19-MAR-20	Adult Social Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198847	19-MAR-20	Adult Social Care	Older PDI Central - PCL A1	306402	3359	Residential Care	3,577.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198847	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198847	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,386.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198847	19-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5207547	25-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5207548	25-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198849	19-MAR-20	Adult Social Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5198850	19-MAR-20	Adult Social Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5182926	07-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,259.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5195654	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,855.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	5182992	07-MAR-20	Planning Services	Strategic & Urban Development Management	240010	3251	Other Contributions	9,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	5193883	17-MAR-20	Central Services - Other Operating In	Finance General	124010	2639	Professional Services	926.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	5185908	12-MAR-20	Public Health	Local Public Health Service Needle Exchange	035125	2656	Commissioned Services	259.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	5205877	24-MAR-20	Public Health	Local Public Health Service Needle Exchange	035125	2656	Commissioned Services	482.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	5205878	24-MAR-20	Public Health	Local Public Health Service Needle Exchange	035125	2656	Commissioned Services	412.02	Expense





Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5177175	06-MAR-20	Adult Social Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-40.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5177180	06-MAR-20	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	439.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5177180	06-MAR-20	Adult Social Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-24.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5177184	06-MAR-20	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5177188	06-MAR-20	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5177188	06-MAR-20	Adult Social Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5197926	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5197926	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5197927	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	475.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5197927	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5197929	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5197929	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5197931	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5197932	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5197933	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5197933	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5197934	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5197935	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5197935	19-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	292.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5197936	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	439.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5197937	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-42.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5197937	19-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	768.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5197938	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	439.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5197938	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-24.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5197939	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5197940	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5197940	19-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	329.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER STONE QUARRIES	5197821	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,338.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER STONE QUARRIES	5206203	26-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	3,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER STONE QUARRIES	5215824	31-MAR-20	Environmental and Regulatory Serv	Cemetery Services Northern	219100	2532	Highways Materials	1,557.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	5209931	27-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	280.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	5174123	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,424.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	5174132	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,322.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	5182339	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,721.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	5174168	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,336.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOWMAN SURVEYING AND DESIGN LIMITED	5185206	13-MAR-20	Highways and Transport Services	Design	202150	2532	Highways Materials	649.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOWMAN SURVEYING AND DESIGN LIMITED	5185203	13-MAR-20	Highways and Transport Services	Design	202150	2532	Highways Materials	685.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOWMAN SURVEYING AND DESIGN LIMITED	5215581	31-MAR-20	Highways and Transport Services	Design	202150	2532	Highways Materials	758.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRADLEYS MASTER LOCKSMITHS LTD	5197717	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	387.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRADLEY HALL LIMITED	5186916	12-MAR-20	Cultural and Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1550	Rents and Leases	4,292.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRADLEY HALL LIMITED	5208064	25-MAR-20	Central Services - Other Operating In	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAESIDE RESIDENTIAL CARE	5207814	26-MAR-20	Adult Social Care	LD West - LWI1H	306154	3361	Day Care	310.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAESIDE RESIDENTIAL CARE	5198546	19-MAR-20	Adult Social Care	LD West - LWI1H	306154	3359	Residential Care	12,839.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAESIDE RESIDENTIAL CARE	5198547	19-MAR-20	Adult Social Care	LD West - LWI1H	306154	3359	Residential Care	6,878.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5149026	03-MAR-20	Central Services - Other Operating In	Guide Post Middle School - Catering	264037	2544	Catering Provisions	277.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5149209	03-MAR-20	Central Services - Other Operating In	Stamfordham First School - Catering	262138	2544	Catering Provisions	291.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5146043	04-MAR-20	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	397.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5146057	04-MAR-20	Central Services - Other Operating In	Amble Middle School - Catering	264337	2544	Catering Provisions	345.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5146044	04-MAR-20	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	334.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5146040	04-MAR-20	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	296.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5149017	05-MAR-20	Central Services - Other Operating In	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	391.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5149035	06-MAR-20	Central Services - Other Operating In	Ovingham Middle School - Catering	264199	2544	Catering Provisions	413.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5149036	06-MAR-20	Central Services - Other Operating In	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	437.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5157450	10-MAR-20	Central Services - Other Operating In	Guide Post Middle School - Catering	264037	2544	Catering Provisions	270.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5157400	11-MAR-20	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	570.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5157412	11-MAR-20	Central Services - Other Operating In	Amble Middle School - Catering	264337	2544	Catering Provisions	286.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5157405	11-MAR-20	Central Services - Other Operating In	Blyth Newsham First School - Catering	262415	2544	Catering Provisions	388.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5157398	11-MAR-20	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	671.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5173930	24-MAR-20	Central Services - Other Operating In	Guide Post Middle School - Catering	264037	2544	Catering Provisions	313.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5170014	18-MAR-20	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	351.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5170012	18-MAR-20	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	303.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5176199	25-MAR-20	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	545.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5176196	25-MAR-20	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	477.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5175086	26-MAR-20	Central Services - Other Operating In	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	361.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5176432	27-MAR-20	Adult Social Care	Tynedale Centre (Hexham)	300053	2544	Catering Provisions	383.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5176443	27-MAR-20	Central Services - Other Operating In	Ovingham Middle School - Catering	264199	2544	Catering Provisions	402.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5176440	27-MAR-20	Central Services - Other Operating In	St Michael's C of E First School - Catering	263312	2544	Catering Provisions	254.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5176444	27-MAR-20	Central Services - Other Operating In	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	421.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5187737	31-MAR-20	Central Services - Other Operating In	Stamfordham First School - Catering	262138	2544	Catering Provisions	264.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAMBLES CHILDCARE CENTRE	5173237	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,127.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAMBLES CHILDCARE CENTRE	5185403	12-MAR-20	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	368.50	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRANCH END SURGERY	5193802	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,425.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRANCH END SURGERY	5193798	17-MAR-20	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	267.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5176235	05-MAR-20	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	10,992.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5173714	04-MAR-20	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	14,101.26	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5146350	05-MAR-20	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	4,351.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5146351	05-MAR-20	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	14,139.01	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5157523	06-MAR-20	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	10,888.09	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5157524	10-MAR-20	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	13,074.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5157525	10-MAR-20	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	14,191.59	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5157526	10-MAR-20	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,119.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5157527	10-MAR-20	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,255.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5157528	10-MAR-20	Fuel Holding Account	Fuel Holding Account	990109	8431	Bulk Unleaded Purchase	4,186.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5156343	11-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	6,562.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5157529	11-MAR-20	Highways and Transport Services	Maintenance - South East	200220	2021	Gas Oil	510.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5157530	11-MAR-20	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	10,923.18	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5177844	17-MAR-20	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	4,788.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5163788	17-MAR-20	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	7,963.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5173715	24-MAR-20	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	8,900.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5167244	20-MAR-20	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	6,568.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5186581	24-MAR-20	Education Services	Construction	012047	1540	Oil	555.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5173716	24-MAR-20	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	14,224.12	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5173717	25-MAR-20	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	14,373.18	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5176236	26-MAR-20	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	10,955.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5184848	31-MAR-20	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	19,075.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDENE NURSING HOME	5198540	19-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,812.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDENE NURSING HOME	5198541	19-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,502.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5195673	18-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5195673	18-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5195673	18-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,770.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5195673	18-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5195674	18-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5195674	18-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5195674	18-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	2,019.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5195674	18-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,009.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5195675	18-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	7,093.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5195675	18-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,518.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5195676	18-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,800.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5195676	18-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,349.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5195677	18-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	9,426.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5195678	18-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,049.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5195679	18-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5195680	18-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,009.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE TAXIS	5183368	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	770.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	5185305	11-MAR-20	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	5185312	11-MAR-20	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	265.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	5208542	26-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	288.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	5208542	26-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	48.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	5183995	10-MAR-20	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	527.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL OILSKIN AND OVERALL COMPANY LIMITED	5163994	17-MAR-20	Central Services - Other Operating In	School Crossing Patrols (6240)	295050	2500	Equipment	177.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL OILSKIN AND OVERALL COMPANY LIMITED	5163994	17-MAR-20	Central Services - Other Operating In	School Crossing Patrols (6240)	295050	2561	Protective Clothing	438.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	5209965	27-MAR-20	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	294.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	5167265	25-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	386.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	5169970	26-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	316.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	5186675	12-MAR-20	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	412.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	5182225	31-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	297.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	5182226	31-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	842.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITANNIA TRAVEL	5183371	10-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH BIDS	5193315	14-MAR-20	Highways and Transport Services	Local Growth Team	202300	3251	Other Contributions	700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH BIRDWATCHING FAIR	5206201	24-MAR-20	Environmental and Regulatory Serv	Northumberland Coast AONB	206100	2740	Advertising / Publicity	1,479.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH RED CROSS SOCIETY	5193326	17-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	682.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	5171852	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,230.55	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	5193535	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	13,888.23	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	5176464	05-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2701	Data Line - Rental	5,673.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	5176453	05-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2721	Telephone Rental & Calls	28,001.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	5173126	04-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2721	Telephone Rental & Calls	8,238.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	5208638	26-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2721	Telephone Rental & Calls	9,818.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	5204152	21-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,888.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	5204150	21-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	666.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	5204151	25-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,008.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	5204149	21-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	735.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	5204148	21-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,247.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	5204147	21-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	576.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	5206630	25-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-252.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY NURSERY	5173375	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	585.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROCKWELL MEDICAL GROUP	5205897	24-MAR-20	Public Health	Local Public Health Service GP Intermediate Stop Smoking	035112	2656	Commissioned Services	580.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROCKWELL MEDICAL GROUP	5193805	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROCKWELL MEDICAL GROUP	5193806	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROCKWELL MEDICAL GROUP	5193803	17-MAR-20	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	333.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROCKWELL MEDICAL GROUP	5193804	17-MAR-20	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	415.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROOMLEY PRE SCHOOL	5173353	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	255.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROXAP LIMITED	5153856	06-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	630.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROXAP LIMITED	5162349	19-MAR-20	Environmental and Regulatory Serv	Cemetery Services South East	219200	1506	Repair and Maintenance	518.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BSI GROUP HEADQUARTERS	5184231	28-MAR-20	Highways and Transport Services	Design	202150	2796	Service Subscriptions	2,022.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	5174109	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	5174125	04-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,025.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	5174130	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	5174146	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	5174166	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	5174135	04-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	855.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	5176596	05-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	606.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5182382	27-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5182383	27-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	Vehicle hire	41.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5182383	27-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5186036	27-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	Vehicle hire	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5182345	27-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	387.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5182347	27-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	387.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5182348	27-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	342.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5182351	27-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	299.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5182352	27-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	456.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5182354	27-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	308.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5182355	27-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	415.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5182357	27-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	690.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5182358	27-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	443.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5182367	27-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	982.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5182368	27-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	404.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5182380	27-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	443.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5199934	20-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,567.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5199934	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	357.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5199937	20-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	756.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5199949	20-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	266.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5199952	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	4,086.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5199961	20-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,125.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5199961	20-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5199965	20-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,587.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5199965	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	357.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5199967	20-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	821.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5199972	20-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	266.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5199977	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	3,709.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5199985	20-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,125.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5199985	20-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5209499	27-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	6,512.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5209499	27-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	357.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5209501	27-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	756.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5209508	27-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	5,429.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5209513	27-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,125.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURY COUNCIL	5185528	12-MAR-20	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSY BEES PRE-SCHOOL	5173222	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	351.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSY BEES (BLYTH)	5173341	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	396.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUTLER EMBER TRUST	5191765	14-MAR-20	Central Services - Non Distributed C	Surplus Properties	128004	1550	Rents and Leases	3,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	5153326	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,508.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	5153326	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	390.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	5164654	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,520.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BYKER BRIDGE HOUSING ASSOCIATION LTD	5186933	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	9,663.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BYKER BRIDGE HOUSING ASSOCIATION LTD	5186933	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	2,175.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CABLE AND WIRELESS	5173117	04-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2701	Data Line - Rental	6,063.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CACI LTD	5204948	24-MAR-20	Education Services	Youth Justice	011055	2705	Computer software - annual licence agreement	7,087.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CACI LTD	5193885	17-MAR-20	Education Services	Youth Justice	011055	2705	Computer software - annual licence agreement	7,087.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CACI LTD	5204947	24-MAR-20	Education Services	Youth Justice	011055	2705	Computer software - annual licence agreement	-7,087.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAFE STYLE DEVELOPMENTS LIMITED	5183294	11-MAR-20	Central Services - Other Operating In	Learning & OD	111001	2645	Hired Services	995.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	5173095	04-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	975.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	5173098	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,230.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	5173101	04-MAR-20	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	517.50	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALM TRAINING SERVICES LTD	5183336	26-MAR-20	Education Services	Integrated Working Workforce Reform Grant	025005	0850	Staff Training & Development	1,285.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALOR GAS LTD	5166083	17-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	1544	Liquid Gas	993.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALOR GAS LTD	5212787	28-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1544	Liquid Gas	691.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALOR GAS LTD	5212784	28-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1544	Liquid Gas	718.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALOR GAS LTD	5212779	28-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1544	Liquid Gas	800.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALOR GAS LTD	5212776	28-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1544	Liquid Gas	885.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMPBELLS MINIBUS HIRE LIMITED	5183640	10-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMPBELLS MINIBUS HIRE LIMITED	5206216	25-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	5185151	11-MAR-20	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	-3,258.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	5185164	11-MAR-20	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	-1,893.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	5194805	26-MAR-20	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	110,816.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	5184973	11-MAR-20	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	19,210.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA CHILDRENS SERVICES	5194799	27-MAR-20	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	24,265.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA CHILDRENS SERVICES	5194806	27-MAR-20	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	105,215.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA IB SOLUTIONS (UK) LIMITED	5206223	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	73,413.16	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA SYMONDS	5215698	31-MAR-20	Central Services - Other Operating In	Greenwell Lane Office Alnwick - Running Costs	294924	1550	Rents and Leases	6,125.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA SYMONDS LIMITED	5173044	17-MAR-20	Planning Services	Strategic & Urban Development Management	240010	0670	Agency Staff	4,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA TEACHERS' PENSIONS	5185844	12-MAR-20	Childrens Social Care	School & Business Support Team	024004	7701	External Interest	24.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5212930	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,850.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5212931	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	3,850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5212932	28-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	922.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5212933	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	16,796.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5183137	10-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	388.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177669	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,836.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5183143	10-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	584.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177675	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	262.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5181578	07-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,738.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5181579	07-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	3,850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5181581	07-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	837.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5181583	07-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	16,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177684	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	361.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177686	07-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	702.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177689	07-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	616.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177694	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	744.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177696	07-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	479.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177700	07-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	463.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177792	07-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,986.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177795	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	459.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177798	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,165.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177799	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	696.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177805	07-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,316.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177811	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	532.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177935	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	477.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177940	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	322.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177960	07-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	462.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177964	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	354.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177965	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	280.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177968	07-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	495.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177969	07-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	384.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177971	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	503.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177976	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,836.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177979	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	571.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177987	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	368.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177989	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,998.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5177992	07-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	782.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5178002	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	803.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5178013	07-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	279.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5178020	07-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	392.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5178035	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	869.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5178041	07-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	387.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5178044	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,617.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5178048	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	278.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5178060	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	769.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5181304	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	292.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5181326	07-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	459.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5181337	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	820.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5181343	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	250.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5181346	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	278.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5181350	07-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	512.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5181357	07-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	354.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5181387	07-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	440.30	Expense

















Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5195980	18-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5195981	18-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5195982	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,193.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5195983	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,282.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5195984	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,193.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5195985	18-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5195986	18-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5195987	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,193.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5195988	18-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5195989	18-MAR-20	Adult Social Care	CHC Packages	306413	3357	Care Homes with Nursing	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5195990	18-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5195991	18-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5195992	18-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5195993	18-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5195994	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,193.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5195995	18-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5195996	18-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5195997	18-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5195998	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,282.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5195999	18-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5196000	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,193.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5196001	18-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	8,050.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5210077	27-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,034.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5172808	03-MAR-20	Adult Social Care	LD West - LWIHI	306154	3359	Residential Care	12,367.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	5177420	06-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	2,383.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	5177455	06-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	365.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	5183983	11-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,714.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	5212817	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	4,021.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	5212813	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	453.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	5212804	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,670.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	5192844	17-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	4,766.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	5192841	17-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	365.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	5192838	17-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,815.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	5205152	24-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	4,766.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	5205143	24-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	453.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	5212806	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,670.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	5212412	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	4,766.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	5212385	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,795.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	5212415	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	365.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	5212413	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	5,433.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	5212418	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	519.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	5212375	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,856.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARHAM HALL RESIDENTIAL HOME	5195650	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARHAM HALL RESIDENTIAL HOME	5195651	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARILLION CONSTRUCTION LIMITED	5182324	07-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,618.77	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARNTYNE RESIDENTIAL HOME	5182937	07-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARNTYNE RESIDENTIAL HOME	5182937	07-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARNTYNE RESIDENTIAL HOME	5208636	26-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARNTYNE RESIDENTIAL HOME	5208636	26-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARNTYNE RESIDENTIAL HOME	5208637	26-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	977.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARNTYNE RESIDENTIAL HOME	5208637	26-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,954.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	5177816	14-MAR-20	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	456.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	5203349	27-MAR-20	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	784.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARTER BROWN ASSOCIATES LIMITED	5193436	31-MAR-20	Childrens Social Care	Purchase Budgets	016010	2639	Professional Services	263.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARTER JONAS	5173089	04-MAR-20	Planning Services	Strategic & Urban Development Management	240010	7113	Planning Application Fees	1,140.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLE MORPETH HOUSING LIMITED	5186749	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	6,241.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAVENDISH CLOSE LIMITED	5210071	27-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,985.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CBEC LIMITED	5185226	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,928.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CBRE LIVERPOOL PROPERTY MANAGEMENT CLIENT A/C	5177341	06-MAR-20	Central Services - Other Operating In	Keel Row One Stop Shop Blyth - Running Costs	294942	1550	Rents and Leases	12,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CBRE LIVERPOOL PROPERTY MANAGEMENT CLIENT A/C	5177341	06-MAR-20	Central Services - Other Operating In	Keel Row One Stop Shop Blyth - Running Costs	294942	1590	Buildings service charges	6,291.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CDS SECURITY AND FIRE SERVICES LIMITED	5154264	10-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2702	Computer hardware	533.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CELL:CM	5186910	12-MAR-20	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	2721	Telephone Rental & Calls	1,952.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRAL PHARMACY LIMITED	5205899	24-MAR-20	Public Health	Local Public Health Service Pharmacy Intermediate Stop Smoking	035121	2656	Commissioned Services	870.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRAL PHARMACY LIMITED	5185923	12-MAR-20	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	1,238.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CFOA (SERVICES) LTD	5182880	17-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2796	Service Subscriptions	5,797.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHAIN BRIDGE HONEY FARM	5195030	19-MAR-20	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	266.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARGE YOUR CAR LIMITED	5167778	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,742.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLES MACE AND SONS	5177064	05-MAR-20	Central Services - Central Services to	Coroners	117001	2623	Body Conveyancing	702.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	5198568	19-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	5198568	19-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	5198568	19-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	5198568	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	8,765.66	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	5198568	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	5203455	20-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,108.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	5203455	20-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	517.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER PROJECT	5206532	25-MAR-20	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	5203751	21-MAR-20	Environmental and Regulatory Serv	Public Protection Technical	232500	2796	Service Subscriptions	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	5187235	18-MAR-20	Environmental and Regulatory Serv	Public Protection Technical	232500	2740	Advertising / Publicity	700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5184879	11-MAR-20	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	2019	Diesel	272.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5176246	05-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	784.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5176248	05-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	472.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5177853	06-MAR-20	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	526.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5186561	12-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	479.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5203992	21-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	343.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5203994	21-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	1,103.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5213399	28-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	307.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEAPLINE TAXIS	5174540	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,048.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEAPLINE TAXIS	5174541	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	896.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEMTECH ENVIRONMENTAL LIMITED	5176630	19-MAR-20	Highways and Transport Services	Laboratory	202200	2686	Analysts Fees	430.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEVIOT CARE LIMITED	5205063	24-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	300.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEVIOT CARE LIMITED	5212260	28-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	528.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEVIOT TREES	5177364	06-MAR-20	Cultural and Related Services	Druridge	203230	1700	Grounds Maintenance	636.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5205960	25-MAR-20	Education Services	Safeguarding & Education Performance	025004	1551	Casual hire of facilities	429.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5199876	20-MAR-20	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	220.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5199876	20-MAR-20	Education Services	Childrens Services Training	024014	2544	Catering Provisions	59.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5176618	07-MAR-20	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	680.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5184132	10-MAR-20	Education Services	Advisory Services	010180	1551	Casual hire of facilities	346.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5193286	17-MAR-20	Adult Social Care	Learning Disabilities North	306051	1551	Casual hire of facilities	25.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5193286	17-MAR-20	Adult Social Care	Learning Disabilities North	306051	2775	Refreshments	49.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5193286	17-MAR-20	Adult Social Care	Learning Disabilities South	306052	1551	Casual hire of facilities	74.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5193286	17-MAR-20	Adult Social Care	Learning Disabilities Central	306053	1551	Casual hire of facilities	25.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5193286	17-MAR-20	Adult Social Care	Learning Disabilities Central	306053	2775	Refreshments	49.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5193286	17-MAR-20	Adult Social Care	Learning Disabilities West	306054	1551	Casual hire of facilities	25.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5193286	17-MAR-20	Adult Social Care	Learning Disabilities West	306054	2775	Refreshments	49.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5208028	25-MAR-20	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5193284	17-MAR-20	Adult Social Care	Operations Management Team	306200	1551	Casual hire of facilities	140.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5193284	17-MAR-20	Adult Social Care	Operations Management Team	306200	2775	Refreshments	255.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5196395	18-MAR-20	Childrens Social Care	School Improvement SLA	010246	1551	Casual hire of facilities	304.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5203659	21-MAR-20	Childrens Social Care	School Improvement SLA	010246	1551	Casual hire of facilities	921.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5203656	21-MAR-20	Childrens Social Care	School Improvement SLA	010246	1551	Casual hire of facilities	305.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5205262	24-MAR-20	Childrens Social Care	School Improvement SLA	010246	1551	Casual hire of facilities	288.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5212649	27-MAR-20	Childrens Social Care	School Improvement SLA	010246	1551	Casual hire of facilities	895.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5215675	31-MAR-20	Childrens Social Care	School Improvement SLA	010246	1551	Casual hire of facilities	941.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	5197532	18-MAR-20	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	3,818.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	5197523	18-MAR-20	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	3,818.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	5203297	20-MAR-20	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,818.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	5197577	18-MAR-20	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	801.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	5197572	18-MAR-20	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,469.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	5197529	18-MAR-20	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	3,818.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	5197524	18-MAR-20	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	3,818.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	5203299	20-MAR-20	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,818.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	5197576	18-MAR-20	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	801.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	5197573	18-MAR-20	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	2,038.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	5197551	18-MAR-20	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRIS GUY NEWS	5167208	17-MAR-20	Cultural and Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	269.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRIS GUY NEWS	5167205	17-MAR-20	Cultural and Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	447.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRIS MCKENNER	5176632	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,159.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRYSTAL CONSULTING	5194780	18-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	255.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRYSTAL CONSULTING	5194802	18-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRYSTAL CONSULTING	5209219	26-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2642	Consultancy Fees	431.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5206889	26-MAR-20	Central Services - Other Operating In	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	286.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5184491	11-MAR-20	Central Services - Other Operating In	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1501	Building Maintenance - Structural - Planned - Centrally Funded	-574.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5184484	11-MAR-20	Cultural and Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	527.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5184485	11-MAR-20	Cultural and Related Services	Newbiggin Sports Centre	249710	1501	Building Maintenance - Structural - Planned - Centrally Funded	256.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5184486	11-MAR-20	Central Services - Other Operating In	Prospect House Hexham - Running Costs	294935	1501	Building Maintenance - Structural - Planned - Centrally Funded	320.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5184487	11-MAR-20	Central Services - Other Operating In	Climate Change Levy Wansbeck	294964	1501	Building Maintenance - Structural - Planned - Centrally Funded	574.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5184488	11-MAR-20	Cultural and Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5184490	11-MAR-20	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1501	Building Maintenance - Structural - Planned - Centrally Funded	332.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5184492	11-MAR-20	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1501	Building Maintenance - Structural - Planned - Centrally Funded	309.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5184493	11-MAR-20	Central Services - Other Operating In	Prospect House Hexham - Running Costs	294935	1501	Building Maintenance - Structural - Planned - Centrally Funded	320.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5184494	11-MAR-20	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	305.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5203767	21-MAR-20	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1501	Building Maintenance - Structural - Planned - Centrally Funded	284.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5203859	21-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	284.28	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5203769	21-MAR-20	Central Services - Other Operating In	Climate Change Levy Wansbeck	294964	1501	Building Maintenance - Structural - Planned - Centrally Funded	256.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5203770	21-MAR-20	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	565.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5203773	21-MAR-20	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1501	Building Maintenance - Structural - Planned - Centrally Funded	386.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5203774	21-MAR-20	Cultural and Related Services	Newbiggin Sports Centre	249710	1501	Building Maintenance - Structural - Planned - Centrally Funded	266.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5203775	21-MAR-20	Central Services - Other Operating In	Prospect House Hexham - Running Costs	294935	1501	Building Maintenance - Structural - Planned - Centrally Funded	351.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5199609	20-MAR-20	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1501	Building Maintenance - Structural - Planned - Centrally Funded	265.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5195370	20-MAR-20	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	-324.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5195371	20-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	-298.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5191364	14-MAR-20	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	333.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5198029	20-MAR-20	Cultural and Related Services	Newbiggin Sports Centre	249710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	269.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5206990	26-MAR-20	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,749.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE MECHANICAL	5187888	13-MAR-20	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	790.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHURCHESFIRE	5191408	14-MAR-20	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	301.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5177476	06-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	-5,764.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5177501	06-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	-1,919.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5177473	06-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	39,775.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5177478	06-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	21,638.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5177470	06-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	16,140.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5177481	06-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	8,780.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5177490	06-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	17,173.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5177493	06-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	37,560.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5184014	11-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	16,140.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5184010	11-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	8,780.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5177496	06-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	9,285.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5205093	24-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	3,472.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5193273	17-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	17,173.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5193271	17-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	37,560.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5193275	17-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	14,927.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5193277	17-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	8,434.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5193270	17-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	9,285.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5193278	17-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	3,472.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5212606	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	15,460.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5212615	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	38,902.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5212620	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	8,735.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5212623	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	17,786.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5212626	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	9,616.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5212630	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	3,596.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIPFA BUSINESS LIMITED	5186911	17-MAR-20	Central Services - Other Operating In	Financial Management	124050	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIPFA BUSINESS LIMITED	5177254	06-MAR-20	Central Services - Other Operating In	Financial Management	124050	2795	Corporate Subscriptions	7,335.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIPFA BUSINESS LIMITED	5172884	26-MAR-20	Central Services - Central Services to	Revenues Management	126030	2796	Service Subscriptions	1,832.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIPFA BUSINESS LIMITED	5172884	26-MAR-20	Housing General Fund	Benefits Management	126050	2796	Service Subscriptions	1,832.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIPFA BUSINESS LIMITED	5194877	18-MAR-20	Pension Fund Expenditure	Pension Fund Expenditure	600005	8557	Other Investment Advisory Fees	5,705.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5196346	27-MAR-20	Education Services	E2E Programme	012034	2606	Exam Fees	70.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5196346	27-MAR-20	Education Services	Morpeth Locality	012042	2606	Exam Fees	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	5172570	03-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-49.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	5172570	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	539.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKE HOLLAND	5139916	04-MAR-20	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	5197557	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	258.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	5209515	27-MAR-20	Adult Social Care	Estates	300454	2500	Equipment	408.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	5207072	31-MAR-20	Central Services - Other Operating In	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	513.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEANSING SERVICES GROUP LIMITED	5206233	27-MAR-20	Environmental and Regulatory Serv	Waste Contracts	225110	1603	Hazardous Waste	2,181.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEARCHANNEL UK LTD	5144337	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,463.95	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEARCHANNEL UK LTD	5144339	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,762.14	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEARCHANNEL UK LTD	5144332	06-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,337.36	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEARCHANNEL UK LTD	5144329	06-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,585.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEARCHANNEL UK LTD	5144335	06-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,585.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEARCHANNEL UK LTD	5153979	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,875.52	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEARCHANNEL UK LTD	5164933	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,576.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	5207344	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	389.51	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	5197802	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	144.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	5197802	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	838.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND CABLE COMPANY	5156285	12-MAR-20	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	659.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND CABLE COMPANY	5163914	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	547.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND CABLE COMPANY	5183231	24-MAR-20	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	540.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND CABLE COMPANY	5183198	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,041.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND POTASH LIMITED	5157758	06-MAR-20	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	34,933.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND POTASH LIMITED	5156961	10-MAR-20	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	2,352.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOCKWORK AUDIO VISUAL LTD	5209262	31-MAR-20	Planning Services	Strategic & Urban Development Management	240010	2647	Legal Advice - External	1,495.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5208446	26-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,132.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5204689	21-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5204689	21-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,729.12	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5204689	21-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5204692	21-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	998.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5204692	21-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,997.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5204692	21-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COACH 42	5173304	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	510.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COACH 42	5173302	04-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,025.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5184507	11-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	-626.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5184496	11-MAR-20	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	-7,425.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5206919	26-MAR-20	Education Services	Alnwick Locality	012036	1501	Building Maintenance - Structural - Planned - Centrally Funded	345.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5206933	26-MAR-20	Cultural and Related Services	Bedlington Station County Library	252230	1501	Building Maintenance - Structural - Planned - Centrally Funded	319.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5206952	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	635.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5206953	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	487.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5207103	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5206958	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	430.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5206961	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	354.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5206962	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	308.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5206964	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	411.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5206965	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	309.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5206970	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	458.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5206976	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	291.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5206977	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	299.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5184497	11-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	626.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5184498	11-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	277.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5184500	11-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	374.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5184502	11-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	252.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5184505	11-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	262.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5184495	11-MAR-20	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	7,425.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5206907	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	252.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5209046	26-MAR-20	Housing General Fund	Temporary Accommodation	246130	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5206920	26-MAR-20	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1501	Building Maintenance - Structural - Planned - Centrally Funded	253.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5206925	26-MAR-20	Adult Social Care	Pottergate Centre (Alnwick)	300052	1501	Building Maintenance - Structural - Planned - Centrally Funded	252.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5206928	26-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	398.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5206954	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	288.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5206960	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	738.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5206966	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5206967	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	354.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5206971	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	364.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5206973	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	392.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5206978	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	495.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5208739	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	252.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5213293	28-MAR-20	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1501	Building Maintenance - Structural - Planned - Centrally Funded	284.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5185345	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,201.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COGITO BOOKS	5209555	27-MAR-20	Education Services	Tyne Valley Core Costs	009452	2525	Books	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5197910	20-MAR-20	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	-2,407.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5197910	20-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	-2,407.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5185580	24-MAR-20	Highways and Transport Services	Head of Local Services	128015	0850	Staff Training & Development	1,283.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5174495	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	614.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5141625	04-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	2062	External Hires	424.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5164657	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	424.38	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5163887	20-MAR-20	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	792.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5163893	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	502.74	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5163883	20-MAR-20	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	444.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5163891	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	848.76	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5163900	20-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	2062	External Hires	502.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5174201	26-MAR-20	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	3,300.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5174208	26-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.67	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5140552	03-MAR-20	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	271.92	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5157761	11-MAR-20	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	1,730.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5156296	17-MAR-20	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	1,044.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5156298	17-MAR-20	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	2,100.48	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5183669	20-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	2,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5183665	20-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	2,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLINS TAXIS	5184072	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	850.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5176465	05-MAR-20	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	1506	Repair and Maintenance	2,671.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5182876	07-MAR-20	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	1506	Repair and Maintenance	791.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5177667	06-MAR-20	Fire and Rescue Services	West Hartford Fire Station	029164	2800	PFI Scheme payments	145,015.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5209988	27-MAR-20	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	65,654.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5209988	27-MAR-20	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	70,054.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5209988	27-MAR-20	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	57,683.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5209988	27-MAR-20	Fire and Rescue Services	West Hartford Fire Station	029164	1541	Electricity	4,450.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5209988	27-MAR-20	Fire and Rescue Services	West Hartford Fire Station	029164	1542	Gas	1,805.11	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5209988	27-MAR-20	Fire and Rescue Services	West Hartford Fire Station	029164	1570	610.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5209988	27-MAR-20	Fire and Rescue Services	West Hartford Fire Station	029164	2800	124,961.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5209988	27-MAR-20	Fire and Rescue Services	Pegswood Fire Station	029165	1541	2,375.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5209988	27-MAR-20	Fire and Rescue Services	Pegswood Fire Station	029165	1542	1,159.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5209988	27-MAR-20	Fire and Rescue Services	Pegswood Fire Station	029165	1570	446.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5209988	27-MAR-20	Fire and Rescue Services	Pegswood Fire Station	029165	2800	68,105.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5193460	17-MAR-20	Fire and Rescue Services	West Hartford Fire Station	029164	2800	23,121.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLINGWOOD MEDICAL GROUP	5205902	24-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	1,025.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Education Services	Emp & Skills Business Support	010027	0670	773.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Education Services	ICT Curriculum SLA	010245	0670	292.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Education Services	Youth Justice	011055	0670	816.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Education Services	Targeted Adolescent Service - Accommodation	011056	0670	28,472.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Childrens Social Care	Social Worker Staff Teams	016028	0670	9,081.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Childrens Social Care	Administration - Ashington DO	016501	0670	362.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Childrens Social Care	Administration - County Hall	016509	0670	72.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Childrens Social Care	Netherton Kestrel Residential Home	017002	0670	857.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Childrens Social Care	Kyloe House	017010	0670	4,815.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Childrens Social Care	Family Placement Service	017012	0670	1,067.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Childrens Social Care	Adoption Reform Grant	017021	0670	4,072.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Childrens Social Care	Safeguarding Unit	025000	0670	1,340.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Central Services - Other Operating In	Communications	107001	0670	1,549.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Central Services - Other Operating In	Human Resources	110001	0670	883.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Central Services - Other Operating In	Legal	120001	0670	1,554.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Central Services - Other Operating In	Employee Services	125011	0670	400.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Central Services - Other Operating In	Procurement	125040	0670	402.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Central Services - Other Operating In	CPS Estates Strategy	128020	0670	401.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	0670	4,936.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	0670	1,904.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Central Services - Other Operating In	CPS IFM Energy Management	128024	0670	2,101.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Highways and Transport Services	Area office - West	200140	0670	1,281.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Highways and Transport Services	Rechargeable Maintenance - West	200540	0670	221.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Highways and Transport Services	A69 NPLG	200550	0670	323.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	0670	1,141.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Highways and Transport Services	Highways Network Management	202100	0670	551.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Highways and Transport Services	Design	202150	0670	1,133.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	0670	376.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	0670	804.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Housing General Fund	Homefinder	246160	0670	556.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Central Services - Other Operating In	Ashington One Stop Shop	255350	0670	343.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Adult Social Care	Bedlington Day Centre	300100	0670	166.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Adult Social Care	Adult Care Provider Management Team	300300	0670	750.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Adult Social Care	Finance and Resources	300450	0670	1,496.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Adult Social Care	Safeguarding Adults Team	303252	0670	372.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Adult Social Care	Care Management MH - North	306251	0670	942.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Adult Social Care	Care Management MH - Central	306252	0670	1,082.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5140254	03-MAR-20	Adult Social Care	CHC Partnership Admin Costs	306623	0670	1,387.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Education Services	Emp & Skills Business Support	010027	0670	881.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Education Services	ICT Curriculum SLA	010245	0670	292.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Education Services	Youth Justice	011055	0670	706.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Education Services	Targeted Adolescent Service - Accommodation	011056	0670	10,111.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Childrens Social Care	Social Worker Staff Teams	016028	0670	8,798.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Childrens Social Care	Administration - Ashington DO	016501	0670	362.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Childrens Social Care	Administration - Tynedale DO	016508	0670	707.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Childrens Social Care	Netherton Kestrel Residential Home	017002	0670	845.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Childrens Social Care	Kyloe House	017010	0670	7,051.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Childrens Social Care	Family Placement Service	017012	0670	6,547.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Childrens Social Care	Children's Support Team	017020	0670	453.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Childrens Social Care	Adoption Reform Grant	017021	0670	2,588.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Childrens Social Care	Safeguarding Unit	025000	0670	4,853.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Central Services - Other Operating In	Communications	107001	0670	1,210.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Central Services - Other Operating In	Human Resources	110001	0670	765.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Central Services - Other Operating In	Employee Services	125011	0670	264.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Central Services - Other Operating In	Procurement	125040	0670	387.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Central Services - Other Operating In	CPS Estates Strategy	128020	0670	348.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	0670	4,773.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	0670	1,900.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Central Services - Other Operating In	CPS IFM Energy Management	128024	0670	1,741.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Highways and Transport Services	Rechargeable Maintenance - West	200540	0670	170.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Highways and Transport Services	A69 NPLG	200550	0670	442.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	0670	1,228.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Highways and Transport Services	Design	202150	0670	1,105.26	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	487.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	804.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Housing General Fund	Homefinder	246160	0670	Agency Staff	556.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Central Services - Other Operating In	Ashington One Stop Shop	255350	0670	Agency Staff	362.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	772.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Adult Social Care	Bedlington Day Centre	300100	0670	Agency Staff	166.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Adult Social Care	Adult Care Provider Management Team	300300	0670	Agency Staff	743.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Adult Social Care	Finance and Resources	300450	0670	Agency Staff	962.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Adult Social Care	Safeguarding Adults Team	303252	0670	Agency Staff	195.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Adult Social Care	Care Management MH - North	306251	0670	Agency Staff	1,839.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5145493	10-MAR-20	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	1,242.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	646.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Education Services	ICT Curriculum SLA	010245	0670	Agency Staff	292.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Education Services	Youth Justice	011055	0670	Agency Staff	774.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Education Services	Targeted Adolescent Service - Accommodation	011056	0670	Agency Staff	27,414.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Childrens Social Care	Social Worker Staff Teams	016028	0670	Agency Staff	7,456.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Childrens Social Care	Administration - Tynedale DO	016508	0670	Agency Staff	286.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Childrens Social Care	Thornbrae Residential Home	017001	0670	Agency Staff	1,001.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Childrens Social Care	Netherton Kestrel Residential Home	017002	0670	Agency Staff	715.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	5,283.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Childrens Social Care	Family Placement Service	017012	0670	Agency Staff	1,536.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Childrens Social Care	Adoption Reform Grant	017021	0670	Agency Staff	3,932.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Childrens Social Care	Safeguarding Unit	025000	0670	Agency Staff	1,450.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Central Services - Other Operating In	Communications	107001	0670	Agency Staff	1,586.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Central Services - Other Operating In	Human Resources	110001	0670	Agency Staff	883.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Central Services - Other Operating In	Legal	120001	0670	Agency Staff	3,231.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Central Services - Other Operating In	Employee Services	125011	0670	Agency Staff	400.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Central Services - Other Operating In	Procurement	125040	0670	Agency Staff	383.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Central Services - Other Operating In	CPS Estates Strategy	128020	0670	Agency Staff	348.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,747.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,906.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Central Services - Other Operating In	CPS IFM Energy Management	128024	0670	Agency Staff	1,929.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Highways and Transport Services	Area office - West	200140	0670	Agency Staff	2,450.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Highways and Transport Services	A69 NPLG	200550	0670	Agency Staff	323.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	0670	Agency Staff	1,119.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Highways and Transport Services	Highways Network Management	202100	0670	Agency Staff	985.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Highways and Transport Services	Design	202150	0670	Agency Staff	3,385.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	487.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	804.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Housing General Fund	Homefinder	246160	0670	Agency Staff	556.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Central Services - Other Operating In	Ashington One Stop Shop	255350	0670	Agency Staff	362.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Adult Social Care	Bedlington Day Centre	300100	0670	Agency Staff	143.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Adult Social Care	Adult Care Provider Management Team	300300	0670	Agency Staff	743.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Adult Social Care	Finance and Resources	300450	0670	Agency Staff	1,129.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Adult Social Care	Safeguarding Adults Team	303252	0670	Agency Staff	368.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Adult Social Care	Care Management MH - North	306251	0670	Agency Staff	942.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5156802	18-MAR-20	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	1,210.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	368.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Education Services	Youth Justice	011055	0670	Agency Staff	399.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Education Services	Targeted Adolescent Service - Accommodation	011056	0670	Agency Staff	11,197.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Childrens Social Care	Social Worker Staff Teams	016028	0670	Agency Staff	14,684.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Childrens Social Care	Administration - Ashington DO	016501	0670	Agency Staff	362.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Childrens Social Care	Administration - Tynedale DO	016508	0670	Agency Staff	284.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Childrens Social Care	Thornbrae Residential Home	017001	0670	Agency Staff	907.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Childrens Social Care	Netherton Kestrel Residential Home	017002	0670	Agency Staff	1,111.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Childrens Social Care	Barndale Short Break	017006	0670	Agency Staff	152.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	5,658.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Childrens Social Care	Family Placement Service	017012	0670	Agency Staff	1,067.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Childrens Social Care	Children's Support Team	017020	0670	Agency Staff	2,189.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Childrens Social Care	Adoption Reform Grant	017021	0670	Agency Staff	2,959.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Childrens Social Care	Safeguarding Unit	025000	0670	Agency Staff	1,189.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Central Services - Other Operating In	Communications	107001	0670	Agency Staff	1,374.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Central Services - Other Operating In	Human Resources	110001	0670	Agency Staff	996.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Central Services - Other Operating In	Legal	120001	0670	Agency Staff	1,785.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Central Services - Other Operating In	Employee Services	125011	0670	Agency Staff	400.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Central Services - Other Operating In	Procurement	125040	0670	Agency Staff	383.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Central Services - Other Operating In	CPS Estates Strategy	128020	0670	Agency Staff	436.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,911.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,943.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Central Services - Other Operating In	CPS IFM Energy Management	128024	0670	Agency Staff	1,907.09	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Highways and Transport Services	Rechargeable Maintenance - West	200540	0670	Agency Staff	170.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Highways and Transport Services	A69 NPLG	200550	0670	Agency Staff	527.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	0670	Agency Staff	1,243.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Highways and Transport Services	Highways and Transport Services	202100	0670	Agency Staff	503.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Highways and Transport Services	Design	202150	0670	Agency Staff	1,085.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	676.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	1,025.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Housing General Fund	Homefinder	246160	0670	Agency Staff	556.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Central Services - Other Operating In	Ashington One Stop Shop	255350	0670	Agency Staff	362.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Adult Social Care	Bedlington Day Centre	300100	0670	Agency Staff	91.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Adult Social Care	Adult Care Provider Management Team	300300	0670	Agency Staff	743.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Adult Social Care	Finance and Resources	300450	0670	Agency Staff	1,697.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Adult Social Care	Safeguarding Adults Team	303252	0670	Agency Staff	354.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Adult Social Care	Care Management MH - North	306251	0670	Agency Staff	997.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5166625	24-MAR-20	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	1,304.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	778.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Education Services	ICT Curriculum SLA	010245	0670	Agency Staff	292.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Education Services	Youth Justice	011055	0670	Agency Staff	856.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Education Services	Targeted Adolescent Service - Accommodation	011056	0670	Agency Staff	2,575.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Childrens Social Care	Social Worker Staff Teams	016028	0670	Agency Staff	11,221.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Childrens Social Care	Administration - Ashington DO	016501	0670	Agency Staff	362.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Childrens Social Care	Administration - Tyndedale DO	016508	0670	Agency Staff	54.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Childrens Social Care	Thornbrae Residential Home	017001	0670	Agency Staff	238.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Childrens Social Care	Netherton Kestrel Residential Home	017002	0670	Agency Staff	1,722.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	5,304.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Childrens Social Care	Family Placement Service	017012	0670	Agency Staff	3,946.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Childrens Social Care	Children's Support Team	017020	0670	Agency Staff	1,271.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Childrens Social Care	Adoption Reform Grant	017021	0670	Agency Staff	2,909.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Childrens Social Care	Safeguarding Unit	025000	0670	Agency Staff	1,277.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Central Services - Other Operating In	Communications	107001	0670	Agency Staff	1,361.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Central Services - Other Operating In	Human Resources	110001	0670	Agency Staff	1,041.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Central Services - Other Operating In	Employee Services	125011	0670	Agency Staff	445.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Central Services - Other Operating In	Procurement	125040	0670	Agency Staff	319.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Central Services - Other Operating In	CPS Estates Strategy	128020	0670	Agency Staff	436.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,902.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,893.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Central Services - Other Operating In	CPS IFM Energy Management	128024	0670	Agency Staff	2,015.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Highways and Transport Services	Rechargeable Maintenance - West	200540	0670	Agency Staff	238.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Highways and Transport Services	A69 NPLG	200550	0670	Agency Staff	323.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	0670	Agency Staff	1,024.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Highways and Transport Services	Highways Network Management	202100	0670	Agency Staff	476.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Highways and Transport Services	Design	202150	0670	Agency Staff	2,127.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	1,063.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	1,136.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Housing General Fund	Homefinder	246160	0670	Agency Staff	503.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Central Services - Other Operating In	Ashington One Stop Shop	255350	0670	Agency Staff	294.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Adult Social Care	Bedlington Day Centre	300100	0670	Agency Staff	166.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Adult Social Care	Adult Care Provider Management Team	300300	0670	Agency Staff	758.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Adult Social Care	Finance and Resources	300450	0670	Agency Staff	1,330.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5183151	31-MAR-20	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	1,143.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMERCIAL PROPSHAFT SERVICES LTD	5167223	24-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	378.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMON PURPOSE	5183148	10-MAR-20	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	2,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNICARE GB LIMITED	5205162	24-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	30,038.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITIES AND LOCAL GOVERNMENT	5210112	27-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	23,450.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITIES AND LOCAL GOVERNMENT	5210097	27-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	23,450.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198665	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198666	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198667	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198668	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198669	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198670	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,242.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198593	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198594	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198595	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198596	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,207.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198597	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198598	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,722.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198598	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	680.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198599	19-MAR-20	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	3,403.20	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198671	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,853.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198672	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,853.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198673	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,853.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198674	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,853.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198675	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,853.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198676	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,272.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198600	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,823.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198601	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,823.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198602	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,823.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198603	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,789.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198604	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,823.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198605	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,458.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198605	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	364.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5198606	19-MAR-20	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,823.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY PLAYTHINGS	5197904	19-MAR-20	Education Services	Amble Childrens Centre	009301	2906	Activities Support	306.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONCORDIA LEISURE CENTRE	5215689	31-MAR-20	Central Services - Corporate and De	Office Services	115002	2771	Chairman's allowances - hospitality	1,512.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONFEDERATION OF FOREST INDUSTRIES (UK) LIMITED	5188621	14-MAR-20	Highways and Transport Services	Local Growth Team	202300	3251	Other Contributions	10,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONSTRUCTION AWARDS ALLIANCE	5185994	24-MAR-20	Education Services	Construction	012047	2606	Exam Fees	1,065.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONSTRUCTION AWARDS ALLIANCE	5185997	24-MAR-20	Education Services	Construction	012047	2606	Exam Fees	330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONTINENTAL SPORTS LIMITED	5208752	26-MAR-20	Central Services - Non Distributed C	Surplus Properties	128004	5050	Proceeds of Sale Loss	-1,504.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONTINENTAL SPORTS LIMITED	5208751	26-MAR-20	Central Services - Non Distributed C	Surplus Properties	128004	5050	Proceeds of Sale Loss	1,504.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONTINENTAL SPORTS LIMITED	5208743	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	454.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONTOUR BLINDS	5184049	31-MAR-20	Education Services	Amble Childrens Centre	009301	2510	Loose Furniture	2,432.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5173451	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,025.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5173457	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,010.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5173459	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5173460	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,175.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5173461	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,175.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5173462	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5173463	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5173468	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,212.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5173482	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5173492	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,820.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5173571	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,820.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5173577	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,181.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	5186952	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	599.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	5192830	17-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	998.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	5192828	17-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,531.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	5192852	17-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	8,576.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	5192827	17-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,570.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUETDALE COMMUNITY ARCHAEOLOGY	5193312	28-MAR-20	Planning Services	Conservation	229250	2580	Printing & Stationery	4,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUETDALE PRIVATE HIRE	5183402	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,470.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUETDALE PRIVATE HIRE	5183404	10-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,485.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUETDALE PRIVATE HIRE	5183403	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,319.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET MEDICAL GROUP	5205903	24-MAR-20	Public Health	Local Public Health Service GP Intermediate Stop Smoking	035112	2656	Commissioned Services	690.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET MEDICAL GROUP	5193814	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	973.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET MEDICAL GROUP	5193813	17-MAR-20	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	671.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET MEDICAL GROUP	5193812	17-MAR-20	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	540.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE EXECUTIVE TRAVEL	5176709	05-MAR-20	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE EXECUTIVE TRAVEL	5176710	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	20.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE EXECUTIVE TRAVEL	5176710	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,872.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORE ASSETS FOSTERING LIMITED	4907850	28-MAR-20	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	318.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORE ASSETS FOSTERING (FCA)	5209554	27-MAR-20	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	840.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5182855	07-MAR-20	Housing Revenue Account	Housing Special	501075	1542	Gas	2,089.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5173982	04-MAR-20	Housing General Fund	Temporary Accommodation	246130	1542	Gas	411.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE DIRECT EUROPE LTD	5213018	28-MAR-20	Central Services - Central Services to	Council Tax	126032	2500	Equipment	414.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE DIRECT EUROPE LTD	5213018	28-MAR-20	Central Services - Central Services to	Council Tax	126032	2750	Postage & Carriage	4.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE DIRECT EUROPE LTD	5213018	28-MAR-20	Housing General Fund	Benefits Assessment	126052	2500	Equipment	414.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE DIRECT EUROPE LTD	5213018	28-MAR-20	Housing General Fund	Benefits Assessment	126052	2750	Postage & Carriage	4.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5174753	05-MAR-20	Central Services - Other Operating In	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	322.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5174764	05-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	275.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5174765	05-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	293.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5195152	18-MAR-20	Central Services - Other Operating In	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	322.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5195164	18-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	293.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5195288	19-MAR-20	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	318.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5195310	19-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5195312	19-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5195353	19-MAR-20	Central Services - Other Operating In	Property SLA Recharges - Blyth CC	128042	1501	Building Maintenance - Structural - Planned - Centrally Funded	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5183541	10-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	330.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5174979	05-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5174980	05-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.40	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5174981	05-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5174982	05-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5199597	20-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5199598	20-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5199637	20-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	289.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5208926	26-MAR-20	Central Services - Other Operating In	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	266.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5208927	26-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	266.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTA COFFEE LIMITED	5156302	12-MAR-20	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2602	Educational Learning Resources ( Not ICT equipment)	354.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5208430	26-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	922.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5208431	26-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	461.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5208432	26-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	461.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5208433	26-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	922.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5208434	26-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,054.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5204570	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,833.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5204571	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,833.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5204572	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,833.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5204573	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,383.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5204574	21-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,833.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5204575	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,833.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5204576	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,833.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5204577	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,833.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5204578	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,833.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5204579	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,833.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5204671	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,801.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5204580	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,833.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5204581	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,833.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5204582	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,833.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5204672	21-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,801.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5204673	21-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	2,833.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5204674	21-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,801.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5204675	21-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,801.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5204583	21-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,801.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5204676	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,833.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5204677	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,801.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	5182334	12-MAR-20	Public Health	Tobacco Office - FRESH	035132	2656	Commissioned Services	5,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COWPEN QUAY COMMUNITY ASSOCIATION	5207986	25-MAR-20	Education Services	Education Provided Other Than At School	014000	1551	Casual hire of facilities	354.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COWPEN QUAY COMMUNITY ASSOCIATION	5207987	25-MAR-20	Education Services	Education Provided Other Than At School	014000	1551	Casual hire of facilities	269.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CO-OPERATIVE FUNERAL SERVICE	5192851	27-MAR-20	Central Services - Central Services to	Coroners	117001	2623	Body Conveyancing	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAGSIDE NURSERY UNIT	5173279	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,517.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAGSIDE NURSERY UNIT	5206234	24-MAR-20	Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	5,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON CIVILS	5141948	06-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,258.27	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5176601	05-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5198397	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,383.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5176602	05-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,251.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5204600	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,383.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5204601	21-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5204601	21-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5204601	21-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,513.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5204601	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	31,319.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5204601	21-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5204602	21-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	988.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5204602	21-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	988.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5204602	21-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,953.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5204602	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	16,778.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5204602	21-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	988.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON LEARNING VILLAGE	5185124	11-MAR-20	Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	2,826.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON LEARNING VILLAGE	5187353	13-MAR-20	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	1,350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON MEDICAL GROUP	5193815	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	2,295.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VILLAGE PRIMARY SCHOOL	5183239	27-MAR-20	Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	0670	Agency Staff	1,794.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	5187244	13-MAR-20	Education Services	Education Provided Other Than At School	014000	1551	Casual hire of facilities	4,740.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	5208089	26-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	43,213.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	5208083	25-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	31,506.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	5187356	13-MAR-20	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROMWELL POLYTHENE	5156357	13-MAR-20	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	575.28	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	5195645	18-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARPETS NE LIMITED	5209524	27-MAR-20	Environmental and Regulatory Serv	Cemetery Services South East	219200	1506	Repair and Maintenance	951.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	5194326	17-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	5175060	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	5175062	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	5175065	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	510.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	07-MAR-20	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	272.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CSN SERVICES	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	290.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CULTURE CREATIVE	31-MAR-20	Cultural and Related Services	County arts and Culture	251400	2906	Activities Support	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLE EXPERIENCE LTD	07-MAR-20	Highways and Transport Services	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	8,655.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLE EXPERIENCE LTD	05-MAR-20	Highways and Transport Services	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	1,110.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLE EXPERIENCE LTD	05-MAR-20	Highways and Transport Services	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	1,316.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLE EXPERIENCE LTD	28-MAR-20	Highways and Transport Services	Highways Network Management	202100	0850	Staff Training & Development	6,615.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C AND S OUT OF SCHOOL CARE	27-MAR-20	Childrens Social Care	Berwick FACT	016017	3361	Day Care	1,166.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C WILLIAMSON	06-MAR-20	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	1,419.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	873.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	10-MAR-20	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,032.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	576.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	711.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & S SUPPLIES	20-MAR-20	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	-302.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C-SALT LIMITED	03-MAR-20	Cultural and Related Services	Riverside leisure centre	249470	3253	Leisure Management	1,283.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C-SALT LIMITED	03-MAR-20	Cultural and Related Services	Ponteland leisure centre	249490	3253	Leisure Management	1,701.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C-SALT LIMITED	31-MAR-20	Cultural and Related Services	Riverside leisure centre	249470	3253	Leisure Management	1,283.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C-SALT LIMITED	31-MAR-20	Cultural and Related Services	Ponteland leisure centre	249490	3253	Leisure Management	1,701.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAIRY LANE CARE CENTRE	05-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,780.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAIRY LANE CARE CENTRE	05-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,780.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAIRY LANE CARE CENTRE	26-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,734.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAISY COMMUNICATIONS	18-MAR-20	Education Services	Hexham Locality	012041	2721	Telephone Rental & Calls	278.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DALESMAN (NEWCASTLE) LIMITED	25-MAR-20	Adult Social Care	Bedlington Day Centre	300100	2550	Catering Equipment	1,170.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DALE WALTON	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,310.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DANCE CITY	25-MAR-20	Cultural and Related Services	County arts and Culture	251400	2906	Activities Support	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAPHNE J HAZARD	10-MAR-20	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	2,170.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAPHNE J HAZARD	25-MAR-20	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	2,340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	731.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	336.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,460.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	399.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	11-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	595.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,734.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,467.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	942.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,701.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,777.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,218.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATASTOR	17-MAR-20	Childrens Social Care	Administration - Blyth DO	016504	2580	Printing & Stationery	562.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID DIXON	12-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	2503	Tools	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID DIXON	17-MAR-20	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	265.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID DIXON	17-MAR-20	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	265.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID DIXON	17-MAR-20	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	264.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID DIXON	26-MAR-20	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	284.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	04-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	473.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	04-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	3,616.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	04-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	260.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	04-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	537.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	04-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	260.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	04-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	391.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	04-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	4,164.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	04-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	331.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	04-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	533.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	04-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	473.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	04-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	354.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	04-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	395.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	04-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	525.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	04-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	268.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	04-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	706.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	04-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	4,572.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	04-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	1,479.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	04-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	403.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	27-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	473.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	27-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	3,616.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	27-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	260.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	27-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	537.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	27-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	260.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	27-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	391.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	27-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	4,164.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	27-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	331.30	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5209029	27-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	533.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5209032	27-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	473.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5209038	27-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	354.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5209040	27-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	395.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5209042	27-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	525.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5209043	27-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	268.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5209048	27-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	706.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5209048	27-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	4,572.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5209048	27-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	1,479.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5209048	27-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	403.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DB SECURITY AND FIRE SYSTEMS LTD	5191403	14-MAR-20	Cultural and Related Services	County Library Service	252020	1582	Alarm / CCTV system	1,775.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DCR PRIVATE HIRE	5183439	10-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDC DOLPHIN	5154444	11-MAR-20	Adult Social Care	Tynedale House Residential OP	300252	2504	Equipment Maintenance	664.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5182325	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,070.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5177422	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	519.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5182331	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,935.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5177430	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,629.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5182336	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,470.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5182341	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,606.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5177432	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,077.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5177436	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,183.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5177440	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,114.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELTA FIRE LIMITED	5156327	17-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	1,850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	5208132	26-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	365.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	5208139	26-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	677.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	5195604	19-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	6,359.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	5195622	19-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	6,359.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	5213001	28-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	365.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	5213000	28-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	602.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	5193329	17-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	365.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5195541	18-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	362.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5195544	18-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	296.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5195551	18-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	771.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5195552	18-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	771.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5207133	25-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	394.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5173718	04-MAR-20	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5172661	03-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	382.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5209949	27-MAR-20	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	375.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5205737	24-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	351.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5205738	24-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	290.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS GIBSON	5207765	26-MAR-20	Adult Social Care	Safeguarding Adults Team	303252	2639	Professional Services	544.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	5174337	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	672.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DFW ADOPTION	5215694	31-MAR-20	Childrens Social Care	Family Placement Service	017012	3350	Adoption Agency	6,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	5193280	17-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	432.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	5212775	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	735.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	5212783	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,053.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	5205157	24-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	432.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	5212788	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	681.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	5207769	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	459.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	5207761	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	513.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	5212793	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,248.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5177498	06-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,095.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5177512	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5177514	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	705.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5177517	11-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,140.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5183808	10-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	357.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5177522	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,591.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5177523	06-MAR-20	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	342.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5177526	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	896.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5177527	06-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,575.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5177530	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	543.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5177532	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5178054	11-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	510.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5182914	11-MAR-20	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	1,765.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5178066	06-MAR-20	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5183699	10-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,890.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE	5172830	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	532.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE	5183440	10-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE	5183442	11-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE	5183443	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE	5198755	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset





Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5203532	20-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	894.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5204593	21-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,680.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5198851	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5198851	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	8,336.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5198851	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	13,686.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5198852	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	636.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5198853	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5198853	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5198853	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	8,273.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5198853	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	8,336.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5198853	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,421.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5198853	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,778.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5198854	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3357	Care Homes with Nursing	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5198854	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	5,494.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5198854	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,557.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5198854	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	23,807.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5198855	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,725.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5198856	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	5,494.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5198856	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,778.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5198856	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,421.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5198856	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,778.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5204594	21-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,778.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5210074	27-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	2,972.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5174454	05-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5198690	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,494.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5198690	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5198690	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,816.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5198691	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5198691	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5198691	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	10,265.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5198692	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5198692	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	10,989.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5198693	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5198693	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	10,265.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5198694	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5198694	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5198694	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5198694	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,421.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5198695	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5198695	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	5,494.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5198695	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DONCASTER PROPERTY INVESTMENT FUND	5198487	19-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,738.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DORMA UK LTD	5213281	28-MAR-20	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	435.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DORMA UK LTD	5191410	14-MAR-20	Cultural and Related Services	Morpeth County Library	252120	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DORMA UK LTD	5213290	28-MAR-20	Environmental and Regulatory Servic	Stakeford Depot - Depot Running Costs	225710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	318.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOUGLAS SUPPLIES	5206235	24-MAR-20	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	266.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR CATHERINE HOBDAY	5174230	05-MAR-20	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	387.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR CATHERINE HOBDAY	5209431	27-MAR-20	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	774.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR KIRTI SHARMA	5187043	12-MAR-20	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	484.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR KIRTI SHARMA	5177087	05-MAR-20	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	580.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR PETER MORRELL	5199654	20-MAR-20	Childrens Social Care	Purchase Budgets	016010	2639	Professional Services	405.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	5212636	27-MAR-20	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	580.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	5186656	12-MAR-20	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	387.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR S UPADHYE	5212631	27-MAR-20	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	387.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR S UPADHYE	5154338	03-MAR-20	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	580.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR S UPADHYE	5208378	31-MAR-20	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	387.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR S UPADHYE	5169561	03-MAR-20	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	290.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUFFRYN FFRWD MANOR LIMITED	5196016	18-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,071.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNNS TAXIS	5173125	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM DALES ENTERPRISE CIC	5199270	20-MAR-20	Rural Growth Network	Rural Growth Network	990348	8844	RGN - Rural Growth Network	30,200.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DVH TAXI	5175078	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,708.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DWP	5177539	24-MAR-20	Childrens Social Care	Troubled Families Project Apr12-Mar15	016042	2090	Travel allowances - staff	1,800.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DYER ENVIRONMENTAL CONTROLS LIMITED	5187878	13-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,075.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5197725	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	778.99	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5197725	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	778.99	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5198975	28-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,389.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5192848	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,607.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5154059	06-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,049.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5164269	07-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,607.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5154067	07-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,087.22	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5164407	10-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,249.38	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5161374	13-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,087.22	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5161373	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	284.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5161373	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	276.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5161375	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	999.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5192713	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,188.57	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5192709	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,874.68	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5192709	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	24.54	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5194192	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,119.76	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5194181	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,054.68	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5197958	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,607.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5198117	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	179.24	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5198117	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,378.38	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5194187	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,087.22	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5197951	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,582.52	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5197950	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	907.98	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5194190	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	989.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D CARMICHAEL AGRICULTURAL VALUERS LIMITED	5187523	13-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,177.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D HUME - ALNMOOUTH PRIVATE HIRE	5174348	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D & WP	5172854	10-MAR-20	Education Services	Sorted	011060	2602	Educational Learning Resources ( Not ICT equipment)	998.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	5194265	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,891.31	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	5194265	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	126.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	5194265	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	15,421.69	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	5177542	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,104.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAGLES COMMUNITY FOUNDATION	5161085	17-MAR-20	Cultural and Related Services	Sportivate	251320	2639	Professional Services	910.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EARLY STEPS PRE SCHOOL	5173217	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,893.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EARTH BALANCE 2000 LTD	5177458	06-MAR-20	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	1550	Rents and Leases	959.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5199948	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-33.20	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5199948	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	365.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5203018	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-305.57	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5203018	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,361.22	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5203020	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-105.07	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5203020	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,155.83	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5199913	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-358.77	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5199913	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,946.47	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5199979	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-149.99	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5199979	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,649.85	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5172581	03-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-401.10	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5172581	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,412.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5199950	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-393.20	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5199950	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,325.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5199945	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-237.65	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5199945	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,614.14	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5193381	14-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-330.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5193381	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,630.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5199962	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-387.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5199962	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,262.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5193335	14-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-129.27	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5193335	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,421.97	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5199989	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-240.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5199989	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,640.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5199983	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-741.80	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5199983	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,159.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5199964	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-26.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5199964	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	291.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST COAST MAINLINE LIMITED	5173999	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,713.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASYNET LIMITED	5187301	24-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2701	Data Line - Rental	10,188.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASYNET LIMITED	5187299	28-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2701	Data Line - Rental	16,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASYNET LIMITED	5187303	28-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2701	Data Line - Rental	16,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECOCABS LIMITED	5184245	11-MAR-20	Education Services	Emp & Skills Business Support	010027	2603	School Trips and Educational Visits	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	5153738	10-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	450.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	5176259	06-MAR-20	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	-900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	5177819	06-MAR-20	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	1,366.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5173964	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,813.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5173967	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,323.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5181920	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,567.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5173971	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5173973	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,359.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5173977	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,054.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5173980	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,888.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5173985	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	870.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5173987	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	356.25	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5173988	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	419.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5173989	04-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,442.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5173991	04-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,051.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDEXCEL LIMITED	5175061	05-MAR-20	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	1,285.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDUAIDS LIMITED	5206674	25-MAR-20	Childrens Social Care	Teenage Pregnancy Unit	014110	2500	Equipment	381.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDUC8 NORTHUMBERLAND LIMITED	5176578	27-MAR-20	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	1,133.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDWARD CLAXTON DOBBING	5173248	11-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,190.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDWARD LLOYD TRUST	5177365	06-MAR-20	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	17,186.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE HOUSE	5198647	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,470.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE HOUSE	5198648	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	10,896.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE HOUSE	5198649	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	6,785.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE HOUSE	5198649	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,696.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE HOUSE	5198649	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,696.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE HOUSE	5198650	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,634.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE HOUSE	5198650	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	908.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE HOUSE	5198650	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	908.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE RICHARDSON	5215361	28-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3352	Other Independent Care	769.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST LIMITED	5191306	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	463.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST LIMITED	5191305	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	714.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRICAL WASTE RECYCLING GROUP LTD	5171874	19-MAR-20	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	369.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRO-SERVE CONTRACTS LIMITED	5176687	05-MAR-20	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,062.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE CARE (SCOTLAND) LTD	5212340	28-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	6,270.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	5163335	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	5163334	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	5183449	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	510.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	5183450	10-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	5183451	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	5183452	10-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	5183453	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	695.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	5183454	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	5183455	10-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	5183456	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	286.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	5183457	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS (SUNNISIDE)	5182322	13-MAR-20	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	337.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOTT'S MINI COACHES	5176707	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	517.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOTT'S MINI COACHES	5176706	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	5193244	14-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-470.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	5193244	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,170.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	5193394	14-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-360.09	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	5193394	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,960.97	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	5199921	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-391.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	5199921	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,306.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	5199981	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-365.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	5199981	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,015.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	5199905	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-403.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	5199905	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,433.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5198548	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,932.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5198548	19-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,932.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5198548	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,088.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5198548	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	13,181.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5198548	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	4,453.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5198527	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	12,776.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5198549	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	9,013.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5198549	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	4,607.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5198549	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	10,034.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5198549	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	4,852.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5198549	19-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	4,852.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5198550	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	15,243.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBLETON PAROCHIAL CHURCH COUNCIL	5215370	28-MAR-20	Environmental and Regulatory Serv	Northumberland Coast AONB	206100	3251	Other Contributions	1,665.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMMA BALL	5156513	05-MAR-20	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	1,263.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMMA BALL	5195031	26-MAR-20	Cultural and Related Services	Alnwick TIC	250270	2524	Materials for resale	736.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	5195044	19-MAR-20	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	62.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	5195044	19-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	332.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	5195048	19-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	367.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	5195049	19-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	367.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENVIRONMENT AGENCY	5187073	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,500,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EPIACUM HERITAGE	5215678	31-MAR-20	Cultural and Related Services	County arts and Culture	251400	2906	Activities Support	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUALITIES INK	5203336	28-MAR-20	Education Services	Advisory Services	010180	2603	School Trips and Educational Visits	2,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	5177462	06-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	5193281	17-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	5205159	24-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,600.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	5207755	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	5212809	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,828.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5203788	21-MAR-20	Adult Social Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	333.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5203790	21-MAR-20	Cultural and Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,296.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5203789	21-MAR-20	Cultural and Related Services	Newbiggin Sports Centre	249710	1501	Building Maintenance - Structural - Planned - Centrally Funded	990.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5198023	19-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	324.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5198022	19-MAR-20	Education Services	Berwick Locality	012038	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,692.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5198021	19-MAR-20	Education Services	Hexham Childrens Centre	009454	1501	Building Maintenance - Structural - Planned - Centrally Funded	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5191330	14-MAR-20	Cultural and Related Services	Bolam Lake	203210	1501	Building Maintenance - Structural - Planned - Centrally Funded	522.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5198140	19-MAR-20	Cultural and Related Services	Plessey Woods	203220	1501	Building Maintenance - Structural - Planned - Centrally Funded	738.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5198020	19-MAR-20	Childrens Social Care	Administration - Morpeth DO	016507	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,184.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195372	19-MAR-20	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,185.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195618	19-MAR-20	Childrens Social Care	Vacant Former School Premises	022001	1594	Recharge for Caretaking	-965.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208757	26-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	1506	Repair and Maintenance	341.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5206983	26-MAR-20	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,209.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195374	19-MAR-20	Highways and Transport Services	Bearl	200870	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5198102	19-MAR-20	Housing General Fund	Temporary Accommodation	246130	1501	Building Maintenance - Structural - Planned - Centrally Funded	324.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209681	27-MAR-20	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	294941	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	578.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183549	10-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	536.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195392	19-MAR-20	Central Services - Non Distributed C	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	9,567.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195393	19-MAR-20	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	8,862.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208760	26-MAR-20	Environmental and Regulatory Serv	Management	231550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	438.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208763	26-MAR-20	Adult Social Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	575.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5206987	26-MAR-20	Cultural and Related Services	Seahouses TIC	250350	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	15,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208764	26-MAR-20	Education Services	Beaconhill Children's Admin Office	026000	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	615.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5206988	26-MAR-20	Central Services - Other Operating In	Property SLA Recharges - Woodhorn Trust	128035	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183554	10-MAR-20	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	846.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183555	10-MAR-20	Cultural and Related Services	Swan centre	249510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,325.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183556	10-MAR-20	Central Services - Other Operating In	Climate Change Levy Wansbeck	294964	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	422.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208768	26-MAR-20	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,381.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183557	10-MAR-20	Adult Social Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,527.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5184515	11-MAR-20	Education Services	Amble Childrens Centre	009301	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	5,406.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209682	27-MAR-20	Adult Social Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	4,105.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183565	10-MAR-20	Adult Social Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	304.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183566	10-MAR-20	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	260.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208771	26-MAR-20	Cultural and Related Services	Bolam Lake	203210	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	360.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208773	26-MAR-20	Cultural and Related Services	Alnwick TIC	250270	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	595.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183569	10-MAR-20	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	331.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183570	10-MAR-20	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	365.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208774	26-MAR-20	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	383.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183571	10-MAR-20	Cultural and Related Services	Morpeth Chantry	250390	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	331.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208775	26-MAR-20	Central Services - Other Operating In	Ashmore House	128051	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	624.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208776	26-MAR-20	Environmental and Regulatory Serv	Trading Standards & Animal Health	231540	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	415.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208779	26-MAR-20	Adult Social Care	Fundry House Admin	306618	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	783.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5206989	26-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	903.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183657	10-MAR-20	Housing General Fund	GRT Operational	246140	1506	Repair and Maintenance	453.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195394	19-MAR-20	Education Services	Hexham Childrens Centre	009454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	14,998.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208784	26-MAR-20	Environmental and Regulatory Serv	Management	231550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	270.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208787	26-MAR-20	Cultural and Related Services	Plessey Woods	203220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	257.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208788	26-MAR-20	Adult Social Care	Pottergate Centre (Alnwick)	300052	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	491.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208790	26-MAR-20	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	225410	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	272.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208792	26-MAR-20	Childrens Social Care	Kyloe House	017010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	342.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183578	10-MAR-20	Adult Social Care	Bedlington Day Centre	300100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	803.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208794	26-MAR-20	Cultural and Related Services	Haltwhistle County Library	252170	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	536.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183579	10-MAR-20	Cultural and Related Services	Bedlington Station County Library	252230	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,351.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208800	26-MAR-20	Central Services - Other Operating In	Bedlington Whitley Memorial First School - Catering	263333	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	528.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5191375	14-MAR-20	Central Services - Other Operating In	Allerburn House - Alnwick - Running Costs	294921	1520	Building alterations	265.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195395	19-MAR-20	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	275.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195397	19-MAR-20	Cultural and Related Services	Swan centre	249510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	454.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5191432	14-MAR-20	Housing General Fund	GRT Operational	246140	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	304.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5191376	14-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	642.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5206992	26-MAR-20	Childrens Social Care	Coanwood	017017	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,632.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209686	27-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	467.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183658	10-MAR-20	Housing General Fund	GRT Operational	246140	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	542.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208824	26-MAR-20	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	269.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195399	19-MAR-20	Cultural and Related Services	St James Community Centre Morpeth - Running Costs	294905	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	494.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208827	26-MAR-20	Childrens Social Care	Kyloe House	017010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	282.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209690	27-MAR-20	Cultural and Related Services	County Tourist Information	250100	1520	Building alterations	273.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195401	19-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	296.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183588	10-MAR-20	Central Services - Other Operating In	Climate Change Levy Wansbeck	294964	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	698.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5198056	19-MAR-20	Environmental and Regulatory Serv	Public Conveniences South East	218020	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	739.20	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208831	26-MAR-20	Education Services	Berwick Locality	012038	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	252.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5191383	14-MAR-20	Central Services - Other Operating In	Hadrian House Hexham - Running Costs	294938	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	733.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183590	10-MAR-20	Adult Social Care	Dene Park Office Accommodation	300280	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	443.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5191384	14-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	997.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183593	10-MAR-20	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	425.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183659	10-MAR-20	Environmental and Regulatory Serv	Cemetery Services Northern	219100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	311.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5207006	26-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,312.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195406	19-MAR-20	Education Services	Alnwick and Rothbury Childrens Centre	009402	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	843.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209695	27-MAR-20	Adult Social Care	Bedlington Day Centre	300100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	412.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209696	27-MAR-20	Cultural and Related Services	Ashington County Library	252190	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	474.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208839	26-MAR-20	Adult Social Care	Foundry House Admin	306618	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	596.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5191388	14-MAR-20	Education Services	Beaconhill Children's Admin Office	026000	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	340.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183660	10-MAR-20	Environmental and Regulatory Serv	Cemetery Services Northern	219100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	820.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5203803	21-MAR-20	Education Services	Alnwick and Rothbury Childrens Centre	009402	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	627.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208843	26-MAR-20	Environmental and Regulatory Serv	Management	231550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	255.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183606	10-MAR-20	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	261.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209697	27-MAR-20	Environmental and Regulatory Serv	Management	231550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	453.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209698	27-MAR-20	Central Services - Other Operating In	St Benedict's RC Aided Middle School - Catering	264620	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	428.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183607	10-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	314.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5191391	14-MAR-20	Highways and Transport Services	Otterburn	200910	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,311.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183608	10-MAR-20	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	1,903.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183609	10-MAR-20	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	351.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5203804	21-MAR-20	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	775.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195409	19-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	327.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195410	19-MAR-20	Central Services - Other Operating In	Morpeth Clock Tower - Running Costs	294929	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	351.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5191393	14-MAR-20	Central Services - Other Operating In	Property SLA Recharges - Woodhorn Trust	128035	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	288.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5191394	14-MAR-20	Central Services - Other Operating In	Property SLA Recharges - Woodhorn Trust	128035	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	428.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183613	10-MAR-20	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	1,219.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183614	10-MAR-20	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	384.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5207009	26-MAR-20	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,864.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195411	19-MAR-20	Central Services - Other Operating In	Property SLA Recharges - Woodhorn Trust	128035	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	653.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183616	10-MAR-20	Adult Social Care	Dene Park Office Accommodation	300280	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	540.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5207010	26-MAR-20	Central Services - Non Distributed C	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	990.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209704	27-MAR-20	Adult Social Care	Tynedale Centre (Hexham)	300053	1580	Fixtures and Fittings and Furnishings	289.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208855	26-MAR-20	Adult Social Care	Tynedale Centre (Hexham)	300053	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	291.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209707	27-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	381.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208859	26-MAR-20	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	366.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183620	10-MAR-20	Adult Social Care	Tynedale House Residential OP	300252	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	668.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5184520	11-MAR-20	Education Services	Ponteland Childrens Centre	009455	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	594.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195412	19-MAR-20	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	524.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208863	26-MAR-20	Cultural and Related Services	Haltwhistle County Library	252170	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	343.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183623	10-MAR-20	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	225410	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	300.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5198058	19-MAR-20	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,495.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208864	26-MAR-20	Cultural and Related Services	Morpeth County Library	252120	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	277.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195414	19-MAR-20	Cultural and Related Services	Other Countryside sites	203300	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	520.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5207012	26-MAR-20	Education Services	Beaconhill Children's Admin Office	026000	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	377.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195416	19-MAR-20	Cultural and Related Services	Hexham TIC	250450	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	300.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5184522	11-MAR-20	Central Services - Other Operating In	Climate Change Levy Wansbeck	294964	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	329.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5184523	11-MAR-20	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	262.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183631	10-MAR-20	Central Services - Other Operating In	Homes for Northumberland	128039	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	270.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195418	19-MAR-20	Cultural and Related Services	Hexham Library	252385	1506	Repair and Maintenance	1,488.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195419	19-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	1506	Repair and Maintenance	877.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5184653	11-MAR-20	Environmental and Regulatory Serv	Cemetery Services Northern	219100	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,260.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5184540	11-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	355.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195429	19-MAR-20	Cultural and Related Services	County Tourist Information	250100	1580	Fixtures and Fittings and Furnishings	1,227.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208869	26-MAR-20	Cultural and Related Services	County Tourist Information	250100	1580	Fixtures and Fittings and Furnishings	541.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208872	26-MAR-20	Childrens Social Care	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	434.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209713	27-MAR-20	Highways and Transport Services	Highways Network Management	202100	3251	Other Contributions	7,110.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195431	19-MAR-20	Education Services	Berwick Locality	012038	1503	Building Maintenance - Service funded	351.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5184541	11-MAR-20	Highways and Transport Services	Berwick Salt Store	200920	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	329.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5198062	19-MAR-20	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	512.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5184542	11-MAR-20	Adult Social Care	Dene Park Office Accommodation	300280	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	658.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5198064	19-MAR-20	Central Services - Other Operating In	Northumberland Hall Alnwick - Running Costs	294901	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	632.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195435	19-MAR-20	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	453.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5184546	11-MAR-20	Education Services	Hexham Locality	012041	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	603.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208882	26-MAR-20	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208883	26-MAR-20	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	354.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5184547	11-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	364.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5198066	19-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	580.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195437	19-MAR-20	Central Services - Central Services to	Registrars	116001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	308.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209716	27-MAR-20	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	316.80	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208886	26-MAR-20	Adult Social Care	Tynedale House Residential OP	300252	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	997.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5184692	11-MAR-20	Education Services	Targeted Adolescent Service - Accommodation	011056	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	256.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5198069	19-MAR-20	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	305.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5184560	11-MAR-20	Cultural and Related Services	NCL West	249550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	4,373.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208897	26-MAR-20	Cultural and Related Services	Chevington Community Centre - Running Costs	294907	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	727.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5184562	11-MAR-20	Childrens Social Care	Kyloe House	017010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	254.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5184563	11-MAR-20	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,289.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5207016	26-MAR-20	Central Services - Other Operating In	Climate Change Levy Wansbeck	294964	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	732.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5184569	11-MAR-20	Childrens Social Care	Thornbrae Residential Home	017001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	530.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5184635	11-MAR-20	Housing General Fund	Temporary Accommodation	246130	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	273.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209719	27-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	338.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5207019	26-MAR-20	Central Services - Non Distributed C	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	324.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208902	26-MAR-20	Adult Social Care	Dene Park Office Accommodation	300280	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,289.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5184573	11-MAR-20	Environmental and Regulatory Serv	Cemetery Services South East	219200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	722.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209720	27-MAR-20	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	490.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5207022	26-MAR-20	Childrens Social Care	Coanwood	017017	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	636.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5184580	11-MAR-20	Adult Social Care	Tynedale House Residential OP	300252	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	464.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5184581	11-MAR-20	Cultural and Related Services	Rothbury County Library	252250	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	282.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209725	27-MAR-20	Education Services	Ponteland Childrens Centre	009455	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,797.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5207028	26-MAR-20	Cultural and Related Services	Bolam Lake	203210	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,083.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5184587	11-MAR-20	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	432.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209727	27-MAR-20	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	375.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208910	26-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,553.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5207051	26-MAR-20	Education Services	Berwick Locality	012038	1503	Building Maintenance - Service funded	685.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209730	27-MAR-20	Education Services	Targeted Adolescent Service - Accommodation	011056	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	407.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209732	27-MAR-20	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	904.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209733	27-MAR-20	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	294941	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	315.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209737	27-MAR-20	Adult Social Care	Blyth	306604	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	535.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5207062	26-MAR-20	Cultural and Related Services	Berwick TIC	250330	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	350.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209740	27-MAR-20	Adult Social Care	Tynedale Centre (Hexham)	300053	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,472.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209743	27-MAR-20	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	225410	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	4,003.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209812	27-MAR-20	Environmental and Regulatory Serv	Community Spaces	222550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,654.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209744	27-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	870.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209755	27-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	318.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209778	27-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	10,124.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209784	27-MAR-20	Education Services	Berwick Sure Start Local Programme	009403	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	254.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209785	27-MAR-20	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	534.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195443	19-MAR-20	Cultural and Related Services	Wansbeck caravan park	250530	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	268.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5195444	19-MAR-20	Cultural and Related Services	Wansbeck caravan park	250530	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	268.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5172863	03-MAR-20	Adult Social Care	Estates	300454	1506	Repair and Maintenance	2,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5172880	03-MAR-20	Adult Social Care	Estates	300454	1506	Repair and Maintenance	266.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5211863	27-MAR-20	Adult Social Care	Estates	300454	1506	Repair and Maintenance	529.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5212945	28-MAR-20	Adult Social Care	Estates	300454	1506	Repair and Maintenance	14,420.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5203887	21-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	62,811.86	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209087	26-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,411.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5185174	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	29,389.82	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183017	07-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	16,854.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183019	07-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	17,773.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5172877	04-MAR-20	Adult Social Care	Estates	300454	1506	Repair and Maintenance	23,141.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5183021	07-MAR-20	Housing General Fund	Benefits Assessment	126052	2590	General Office Expenses	1,957.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5182916	19-MAR-20	Planning Services	Development Services - Admin	240000	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,234.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5186014	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	925.88	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5186010	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	567.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5194475	17-MAR-20	Central Services - Other Operating In	Workwell	128005	7765	Recharge revenue expense to capital	7,565.31	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5212643	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	107,252.18	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5203886	21-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	21,935.19	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5206005	24-MAR-20	Central Services - Other Operating In	Workwell	128005	2621	Design / Architects Fees	4,970.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209090	26-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-1,044.68	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209092	26-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	20,336.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209095	26-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	35,998.31	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5208386	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	14,779.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5209097	26-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-607.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	5198329	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	7,124.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	5198329	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	4,321.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	5198329	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,321.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	5198340	19-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	5,274.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	5198330	19-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	5,261.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	5198367	19-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	6,757.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	5198368	19-MAR-20	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	6,741.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	5198352	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	7,052.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	5198369	19-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	5,261.20	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	5198370	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,246.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	5198341	19-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	2,509.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	5198341	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,509.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN ATTACHMENTS GROUP LIMITED	5174629	31-MAR-20	Environmental and Regulatory Serv	Environmental Protection	232600	2500	Equipment	7,666.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE ENGLAND LIMITED	5203452	20-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,834.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE ENGLAND LIMITED	5203452	20-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,806.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	5198426	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	9,738.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	5198426	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	21,525.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	5198426	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	8,901.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	5198426	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	8,894.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	5198426	19-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	8,901.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	5198427	19-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	8,590.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	5198427	19-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	23,098.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	5198428	19-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	5198428	19-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	17,308.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	5198428	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,895.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN HEALTHCARE GROUP PLC	5198750	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,348.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERSHEDS LLP	5208227	26-MAR-20	Pension Fund Expenditure	Pension Fund Expenditure	600005	8557	Other Investment Advisory Fees	761.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVE BURNUP	5192717	14-MAR-20	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	326.71	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	5195660	18-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	5195660	18-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	5195660	18-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	5195660	18-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,428.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	5195660	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	13,450.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	5195660	18-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	5195661	18-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	5195661	18-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	5195661	18-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,916.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	5195661	18-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	2,908.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	5195661	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	7,205.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	5195661	18-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	969.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	5174483	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	364.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	5174484	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	5174482	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXPERIAN LTD	5185795	12-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	7,740.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXPERIAN QAS LIMITED	5212997	28-MAR-20	Adult Social Care	Northumberland Telecare	303310	1506	Repair and Maintenance	3,435.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXPERIAN QAS LIMITED	5207828	25-MAR-20	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	13,874.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXPRESS REINFORCEMENTS LIMITED	5155886	13-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	748.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	5136174	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,992.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	5139444	05-MAR-20	Highways and Transport Services	Design	202150	2532	Highways Materials	2,607.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	5139445	05-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	311.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	5149002	12-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	9,267.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	5156080	18-MAR-20	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	3,270.18	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	5156078	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,497.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	5173058	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	358.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	E APPLEBY T/A PARK HOUSE NURSERY	5173247	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	952.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	E-ON ENERGY	5193283	14-MAR-20	Adult Social Care	Chibburn Court	300154	1541	Electricity	802.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	E-ON ENERGY	5206571	25-MAR-20	Adult Social Care	Sealodge	300155	1541	Electricity	1,013.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FACELIFT	5172770	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,450.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FACELIFT	5174063	04-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,125.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FACELIFT	5184901	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,675.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FACELIFT	5209617	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,125.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5204567	21-MAR-20	Central Services - Non Distributed C	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	151.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5204567	21-MAR-20	Central Services - Other Operating In	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	150.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5204567	21-MAR-20	Housing General Fund	Affordable Housing - 2014-2018	245042	2645	Hired Services	19,245.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5204567	21-MAR-20	Housing General Fund	New Supply	245045	2645	Hired Services	4,056.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5204567	21-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	16,531.28	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5204567	21-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	31,494.16	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5204567	21-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,889.03	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5204567	21-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	20,761.87	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5204567	21-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	626.67	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5212642	27-MAR-20	Central Services - Non Distributed C	Surplus Properties	128004	2639	Professional Services	141.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5212642	27-MAR-20	Central Services - Other Operating In	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	140.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5212642	27-MAR-20	Housing General Fund	Affordable Housing - 2014-2018	245042	2645	Hired Services	60.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5212642	27-MAR-20	Housing General Fund	Affordable Housing - 2014-2018	245042	2645	Hired Services	7,300.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5212642	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,680.76	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5212642	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	24,700.61	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5212642	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,874.63	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5212642	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,392.23	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALLOWFIELD HOUSE	5204603	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	8,336.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALON NAMEPLATES LIMITED	5184911	11-MAR-20	Environmental and Regulatory Serv	Joint Crematorium	219201	2524	Materials for resale	693.45	Expense



Authority	Vendor 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>	FALWAY ALNWICK	5173293	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALWAY PRIVATE HIRE	5174183	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	577.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALWAY PRIVATE HIRE	5174187	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,446.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FANTASY PRINTS LIMITED	5185856	19-MAR-20	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	283.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FASTFLOW PIPELINE SERVICES LIMITED	5154066	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,224.23	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FENLAND LAUNDRIES LIMITED	5176462	05-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2570	Laundry	1,950.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FENLAND LAUNDRIES LIMITED	5185228	27-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2570	Laundry	1,816.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FERGUSONS MOTORS & CYCLES	5157817	24-MAR-20	Education Services	Central Services	012033	2602	Educational Learning Resources ( Not ICT equipment)	385.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST FRIENDS (RINGWAY)	5173335	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,891.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	5193330	17-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	387.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	5197921	19-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	387.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	5205313	25-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	387.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	5181728	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	568.58	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	5145657	11-MAR-20	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	288.89	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	5153279	17-MAR-20	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	325.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	5185706	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	808.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5186955	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	10,923.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5198571	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	39,836.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5203620	21-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	2,817.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5203622	21-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	9,336.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5203624	21-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	520.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5203626	21-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,968.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5203627	21-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	5,814.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5203628	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	1,185.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5203628	21-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	6,720.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5198524	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	5,221.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5198524	19-MAR-20	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	6,041.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5198524	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	22,894.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5198525	19-MAR-20	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	33,550.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLIGHTS OF FANCY	5185467	12-MAR-20	Cultural and Related Services	Plessey Woods	203220	2524	Materials for resale	286.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLOGAS UK LTD	5172755	12-MAR-20	Adult Social Care	Sealodge	300155	1542	Gas	583.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORENSIC PATHOLOGY LIMITED	5183289	10-MAR-20	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORENSIC PATHOLOGY LIMITED	5163189	03-MAR-20	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	276.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORENSIC PATHOLOGY LIMITED	5183285	10-MAR-20	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	276.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORESIGHT CLINICAL SERVICES LIMITED	5184123	10-MAR-20	Childrens Social Care	Berwick FACT	016017	4103	Other Placement Costs	3,670.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORGE LEISURE LIMITED	5213322	28-MAR-20	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1506	Repair and Maintenance	258.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORRESTERS	5206545	25-MAR-20	Adult Social Care	Estates	300454	2550	Catering Equipment	323.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5210070	27-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5198802	19-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	3,529.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5198290	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5198290	19-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5198290	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	11,121.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5198291	19-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5198291	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	10,613.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5198292	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5198293	19-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	8,590.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5198293	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5198294	19-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5198295	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5198295	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5198296	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5198297	19-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5198297	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5198297	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	7,075.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5198298	19-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	5,726.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5198298	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,537.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5198572	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	6,056.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5198572	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	8,741.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5198572	19-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	9,233.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5198572	19-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	737.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5198572	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	12,268.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5198573	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	5,221.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5203525	20-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	870.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5203472	21-MAR-20	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	2,895.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5203472	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	5,981.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5203472	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,665.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5203474	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,619.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5203475	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,990.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5203475	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	14,914.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5203479	21-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,338.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5212981	28-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,665.13	Expense











Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5198718	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,969.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5198719	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5198719	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	5,746.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5198719	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,873.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5198720	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	17,612.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5198721	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	2,873.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5198721	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	7,095.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5198722	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,557.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5198722	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	7,095.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5198723	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5198723	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5198723	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,547.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5198724	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5198724	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,526.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5198724	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	5,746.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5198488	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,645.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5198489	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,645.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	5198659	19-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,471.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	5198659	19-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	2,636.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	5198659	19-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,636.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	5195655	18-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	9,690.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	5195655	18-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,889.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	5195655	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,955.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	5195656	18-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,955.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	5195657	18-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,191.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	5195657	18-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,083.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	5195657	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,047.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	5195658	18-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,047.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FP TELESET	5184121	10-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	514.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FP TELESET	5207342	26-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	512.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FREMINGTON MANOR	5195937	18-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FREMINGTON MANOR	5204637	21-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	958.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRIENDS OF PUFFIN BILLY	5206454	25-MAR-20	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	5186674	19-MAR-20	Highways and Transport Services	Blyth Workshop	205210	2011	Oil and other (Consumables)	679.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	F PEART AND CO LTD	5173124	18-MAR-20	Adult Social Care	Chibburn Court	300154	1540	Oil	560.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	F SOUTHERN LIMITED	5155902	19-MAR-20	Adult Social Care	Estates	300454	1506	Repair and Maintenance	2,550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	5198726	19-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,839.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	5198727	19-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	985.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5208976	26-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,953.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5208977	26-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,607.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5208978	26-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,607.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5172790	03-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,780.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5172791	03-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,780.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5172792	03-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,824.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5208979	26-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,355.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5172793	03-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,310.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5172794	03-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,263.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5172795	03-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,263.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5172796	03-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,780.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5208980	26-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,970.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5208981	26-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,970.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5208982	26-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,019.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5208983	26-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,607.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5208984	26-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,558.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5208985	26-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,505.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5208986	26-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,505.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5208987	26-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,970.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5204632	21-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	3,416.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5204633	21-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,091.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5204634	21-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,161.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5204635	21-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,161.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5174444	05-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,744.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5174445	05-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,315.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5204636	21-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5174446	05-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,876.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5174447	05-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,744.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5174448	05-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,315.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5215327	28-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,930.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5215328	28-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,563.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5215329	28-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,161.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5215330	28-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,077.00	Expense







Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5185738	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	137.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5185738	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	134.96	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5185738	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	292.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5185604	12-MAR-20	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	433.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5185604	12-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	252.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5185604	12-MAR-20	Environmental and Regulatory Serv	NEAT Team West	217300	2061	Plant Hire	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5185604	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,466.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5185604	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	661.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5184291	24-MAR-20	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	464.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5184291	24-MAR-20	Highways and Transport Services	Rechargeable Construction - North	200400	2061	Plant Hire	20.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5184291	24-MAR-20	Highways and Transport Services	Rechargeable Construction - South East	200420	2061	Plant Hire	79.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5184291	24-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	2061	Plant Hire	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5184291	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	191.24	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5184291	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,222.63	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5184291	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	958.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5184291	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	101.15	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5185747	24-MAR-20	Highways and Transport Services	Maintenance - South East	200220	2061	Plant Hire	147.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5185747	24-MAR-20	Highways and Transport Services	Rechargeable Construction - South East	200420	2061	Plant Hire	85.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5185747	24-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	251.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5185747	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	137.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5185747	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	155.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5185747	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	289.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5193396	17-MAR-20	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	388.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5193396	17-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	73.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5193396	17-MAR-20	Environmental and Regulatory Serv	NEAT Team West	217300	2061	Plant Hire	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5193396	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,374.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5193396	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	878.51	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5172890	03-MAR-20	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	593.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5172890	03-MAR-20	Environmental and Regulatory Serv	NEAT Team West	217300	2061	Plant Hire	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5172890	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,217.45	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5172890	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	370.88	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5161072	13-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	250.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5215812	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	800.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5215809	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	800.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5215813	31-MAR-20	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	365.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5199894	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,332.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5199894	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,665.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5208533	26-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5207590	25-MAR-20	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	9.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5207590	25-MAR-20	Highways and Transport Services	Rechargeable Construction - North	200400	2061	Plant Hire	169.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5207590	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	237.65	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5208534	26-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5208353	26-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	836.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5207857	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	312.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5208535	26-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5207862	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	312.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5175042	05-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5175043	05-MAR-20	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	11.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5175043	05-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5207855	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	822.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5208536	26-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5208537	26-MAR-20	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	11.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5208537	26-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5208538	26-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5208539	26-MAR-20	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	11.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5208539	26-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5208540	26-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5208541	26-MAR-20	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	11.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5208541	26-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARTAN TECHNOLOGIES LTD	5165973	20-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	18,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAS HOUSE LANE SURGERY	5193819	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	5194756	18-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	5194758	18-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	2,888.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	5194764	18-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,304.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	5194767	18-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	5206700	25-MAR-20	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	256.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5185991	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	945.21	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5186004	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,537.21	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5193364	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	20,582.71	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5185170	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	168,298.66	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5185993	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,817.41	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5193348	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	20,069.65	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5203884	21-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	21,168.42	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5193346	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	39,885.22	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5193353	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	15,383.76	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5203885	21-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	33,229.43	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5193356	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	12,821.09	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5193362	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	73,710.58	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5193350	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	66,137.59	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5198962	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,575.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5198963	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,515.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5198967	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,100.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5198965	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,310.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5198964	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,554.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5198966	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,002.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5203883	21-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	840.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5204734	21-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	46,117.85	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5204731	21-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	40,547.17	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5193365	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	37,277.28	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5193359	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	35,750.26	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5193355	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,359.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5193357	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	31,840.74	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5193360	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	15,416.55	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5205963	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,995.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5194481	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	31,076.22	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5204736	21-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,995.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5194483	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	28,860.37	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5194486	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	151,002.48	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5209101	26-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,798.97	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5193368	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	71,490.94	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE BERNARD SHAW LIMITED	5194478	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	933.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE PINDAR SCHOOL	5208306	26-MAR-20	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE VARDY LTD	5186037	13-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	5183703	10-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,010.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5184453	28-MAR-20	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5184465	28-MAR-20	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5184451	28-MAR-20	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5184456	28-MAR-20	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5184467	28-MAR-20	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5184468	28-MAR-20	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5184471	28-MAR-20	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5184470	28-MAR-20	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5184455	28-MAR-20	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5185653	12-MAR-20	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5177273	28-MAR-20	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	945.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	5174411	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,277.92	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	5174413	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,944.22	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	5174416	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	267.86	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	5194184	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,021.72	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	5194269	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,412.82	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	5194195	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	589.19	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	5194279	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,036.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	5174493	05-MAR-20	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	774.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	5174493	05-MAR-20	Highways and Transport Services	Rechargeable Construction - North	200400	2062	External Hires	395.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	5174493	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,825.93	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	5194182	27-MAR-20	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,119.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	5194182	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,163.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	5188723	14-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,303.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	5188724	14-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,356.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	5188727	14-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,207.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	5183750	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,021.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	5183711	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	351.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	5183745	10-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,405.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	5183753	10-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	972.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	5183727	10-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,016.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	5183747	10-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,600.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES DIRECT	5174537	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,307.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GISELA GRAHAM LIMITED	5144293	03-MAR-20	Cultural and Related Services	Morphet Chantry	250390	2524	Materials for resale	685.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLASDON UK LIMITED	5215312	28-MAR-20	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	-668.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLASDON UK LIMITED	5065235	28-MAR-20	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	770.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLASDON UK LIMITED	5065235	28-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	Grounds Maintenance	566.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLASDON UK LIMITED	5151640	05-MAR-20	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	621.24	Expense



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLASDON UK LIMITED	5163935	10-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,035.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLASDON UK LIMITED	5163937	12-MAR-20	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	931.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLASDON UK LIMITED	5184430	27-MAR-20	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	1,242.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDINNING BROS	5182300	27-MAR-20	Environmental and Regulatory Serv	NEAT Team West	217300	2019	Diesel	1,216.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDINNING BROS	5182300	27-MAR-20	Environmental and Regulatory Serv	NEAT Team West	217300	2022	Petrol	52.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5176490	07-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,595.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5176527	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,907.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5176528	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	726.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5176529	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,236.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5176530	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	559.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5176532	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,595.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5176540	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,716.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5176541	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,435.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5176543	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,717.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5176544	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,867.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5176546	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,685.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5176549	05-MAR-20	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5176497	07-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,909.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5176499	07-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	5,130.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5176513	07-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,920.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5176516	07-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,856.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5176525	07-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	553.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5176547	07-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	718.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	5175087	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	499.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	5175088	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,360.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	5175089	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,209.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	5175107	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,102.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	5175109	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	661.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	5176218	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	376.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	5176222	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,173.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOOSEHILL EARLY EXCELLENCE CENTRE	5173211	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,032.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOOSEHILL PRIVATE NURSERY	5173228	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,240.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5130165	03-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,464.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5130167	03-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,770.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5130170	03-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,410.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5130218	03-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,889.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5130221	03-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	6,258.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5130226	03-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	7,849.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5130236	03-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	6,084.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5183795	26-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,275.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5183804	26-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5183815	26-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,590.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5183820	26-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	5,777.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5183830	26-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	7,331.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5183835	26-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	5,616.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5188752	14-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,133.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5183844	10-MAR-20	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	40,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5183812	26-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,244.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5199194	21-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	384.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5205858	24-MAR-20	Highways and Transport Services	Supported Bus Services	204160	3251	Other Contributions	25,201.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE DAY CENTRE	5181532	06-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	393.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE DAY CENTRE	5181532	06-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	982.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE LEA REST HOME	5204604	21-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	7,458.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE LEA REST HOME	5204605	21-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,995.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRC BAILIFFS	5196405	18-MAR-20	Environmental and Regulatory Serv	Environmental Enforcement	222500	2639	Professional Services	3,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRC BAILIFFS	5167794	10-MAR-20	Environmental and Regulatory Serv	Environmental Enforcement	222500	2639	Professional Services	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRC BAILIFFS	5177520	24-MAR-20	Environmental and Regulatory Serv	Environmental Enforcement	222500	2639	Professional Services	510.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREATER MORPETH DEVELOPMENT TRUST	5188503	13-MAR-20	Planning Services	Conservation	229250	2901	Conservation	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHAM	5167801	12-MAR-20	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	2500	Equipment	441.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHAM	5167801	12-MAR-20	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	2561	Protective Clothing	441.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHAM	5141475	06-MAR-20	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	268.12	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHAM	5164971	12-MAR-20	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	494.55	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHAM	5157742	18-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	2503	Tools	281.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHAM	5196252	25-MAR-20	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	378.72	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHILL HOUSE CHESHIRE HOME	5198389	19-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	4,778.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHILL HOUSE CHESHIRE HOME	5198390	19-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,559.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHOUND TRAVEL	5188495	13-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	495.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5177838	06-MAR-20	Highways and Transport Services	Blyth Workshop	205210	2011	Oil and other (Consumables)	817.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5177842	06-MAR-20	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	480.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5173709	04-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	254.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5215534	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	28,866.00	Asset



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5198204	19-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	2012	288.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5207720	25-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	2500	4,212.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5215536	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	8,430.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5215537	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	93,241.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENS TAXIS	5188496	13-MAR-20	Education Services	Home to School Transport	204120	2095	424.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENS TAXIS	5188497	13-MAR-20	Education Services	Home to School Transport	204120	2095	897.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN ZONE SURVEYS (UK) LIMITED	5198018	19-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	594.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN (AGRICULTURE) CO	5188701	14-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	1506	330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREYSTOKE SURGERY	5193822	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROUNDWORK NORTH EAST	5203431	20-MAR-20	Cultural and Related Services	Woodland Management	203150	1700	690.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5203526	20-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	461.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5173489	04-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	1,042.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5198557	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	988.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5198557	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	2,964.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5198556	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5198556	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	5,534.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5185756	12-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	1,844.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5173490	04-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	1,042.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5183930	11-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	525.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5183930	11-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	239.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5183932	11-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	239.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5183932	11-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	453.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5212350	28-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	199.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5212350	28-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	239.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5212351	28-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	155.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5212351	28-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	239.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5212353	28-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	224.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5212353	28-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	268.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5198553	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5198553	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	11,068.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5198554	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	977.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5198554	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	6,917.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5198555	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	977.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5198555	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	5,929.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5198551	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	329.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5198552	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5198552	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	12,583.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUIDEPOST MEDICAL GROUP	5193824	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	724.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUIDEPOST MEDICAL GROUP	5193825	17-MAR-20	Public Health	Local Public Health Service Implant GP	035111	2656	822.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	5139818	10-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	3457	1,015.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	5197836	19-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	2500	158.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	5197836	19-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	2561	338.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	5208327	26-MAR-20	Highways and Transport Services	Rechargeable Maintenance - West	200540	2500	498.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	5215713	31-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	3457	729.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	5206242	24-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	2503	377.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	5206242	24-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	2561	244.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	5173115	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	2,138.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	5173119	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	2,385.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	5173118	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	2,655.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G B HIRE	5173178	05-MAR-20	Education Services	Home to School Transport	204120	2095	345.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G D TAXIS	5173085	04-MAR-20	Education Services	Home to School Transport	204120	2095	799.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	5173326	04-MAR-20	Education Services	Home to School Transport	204120	2095	1,097.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	5173322	04-MAR-20	Education Services	Home to School Transport	204120	2095	1,288.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	5173319	04-MAR-20	Education Services	Home to School Transport	204120	2095	3,409.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	5173316	04-MAR-20	Education Services	Home to School Transport	204120	2095	3,459.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5174205	05-MAR-20	Highways and Transport Services	Maintenance - South East	200220	3608	1,988.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5174205	05-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	3608	1,910.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5174205	05-MAR-20	Environmental and Regulatory Serv	Blyth Depot - Waste Collection Services	225600	3033	3,273.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5174205	05-MAR-20	Environmental and Regulatory Serv	Blyth Depot - Waste Transfer Station	225650	3033	1,475.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5174242	05-MAR-20	Highways and Transport Services	Maintenance - South East	200220	3608	2,982.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5174242	05-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	3608	2,674.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5174242	05-MAR-20	Environmental and Regulatory Serv	Blyth Depot - Waste Collection Services	225600	3033	5,781.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5174242	05-MAR-20	Environmental and Regulatory Serv	Blyth Depot - Waste Transfer Station	225650	3033	1,576.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5194630	18-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	3608	618.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5194630	18-MAR-20	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	3608	1,330.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5212239	27-MAR-20	Highways and Transport Services	Maintenance - South East	200220	3608	4,118.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5212239	27-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	3608	2,292.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5212239	27-MAR-20	Environmental and Regulatory Serv	Blyth Depot - Waste Collection Services	225600	3033	5,265.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5212239	27-MAR-20	Environmental and Regulatory Serv	Blyth Depot - Waste Transfer Station	225650	3033	1,576.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5182874	27-MAR-20	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	3033	5,117.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5185518	27-MAR-20	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	3033	4,828.80	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5195445	27-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	3457	Trees and shrubs	700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5195445	27-MAR-20	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	2,006.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G YOULL AND SON	5206248	24-MAR-20	Cultural and Related Services	Druridge	203230	1700	Grounds Maintenance	6,771.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G.M. CRAIG (BUILDING CONTRACTORS) LIMITED	5208676	26-MAR-20	Highways and Transport Services	Parking Operational	207400	1506	Repair and Maintenance	1,620.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G.M. CRAIG (BUILDING CONTRACTORS) LIMITED	5208658	26-MAR-20	Highways and Transport Services	Parking Operational	207400	1506	Repair and Maintenance	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S SECURE SOLUTIONS (UK) LIMITED	5176650	10-MAR-20	Education Services	Berwick Sure Start Local Programme	009403	1594	Recharge for Caretaking	621.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S SECURE SOLUTIONS (UK) LIMITED	5176651	10-MAR-20	Education Services	Amble Childrens Centre	009301	1594	Recharge for Caretaking	621.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S SECURE SOLUTIONS (UK) LIMITED	5194890	18-MAR-20	Cultural and Related Services	Tyne Riverside	203240	1700	Grounds Maintenance	382.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S SECURE SOLUTIONS (UK) LIMITED	5186730	12-MAR-20	Central Services - Central Services to	Council Tax	126032	1594	Recharge for Caretaking	302.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S SECURE SOLUTIONS (UK) LIMITED	5186730	12-MAR-20	Housing General Fund	Benefits Assessment	126052	1594	Recharge for Caretaking	302.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S SECURE SOLUTIONS (UK) LIMITED	5184652	17-MAR-20	Central Services - Other Operating In	Income Management & Cashiers	125013	2796	Service Subscriptions	1,201.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S SECURE SOLUTIONS (UK) LIMITED	5207509	25-MAR-20	Central Services - Other Operating In	Income Management & Cashiers	125013	2796	Service Subscriptions	1,201.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5176600	05-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	599.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5198507	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,796.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5208964	26-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,194.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5215228	28-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	4,128.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5203518	20-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5203518	20-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	5,726.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5203518	20-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5203518	20-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5203518	20-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5203518	20-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	13,838.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5203518	20-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,537.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5204688	21-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	932.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5203519	20-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	5,758.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5203519	20-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	4,794.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5203519	20-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	5,726.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5203519	20-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,195.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5203519	20-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	11,517.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5203519	20-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	667.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5203520	20-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5203520	20-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	7,075.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5203520	20-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	5,758.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5203521	20-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5203521	20-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,895.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5203521	20-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	10,613.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5203521	20-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,895.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5207481	25-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,364.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HIRE	5176449	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,384.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HOUSE	5198542	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,888.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HOUSE	5198543	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,888.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HOUSE	5198544	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,011.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALCYON CARE LIMITED	5198353	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,728.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALCYON CARE LIMITED	5198773	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	925.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE COMMUNITY CAMPUS	5208088	26-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	23,484.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE COMMUNITY CAMPUS	5207992	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE MEDICAL GROUP	5193826	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	575.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE SWIMMING & LEISURE CENTRE	5215743	31-MAR-20	Cultural and Related Services	Sports and leisure development- West	249140	3180	Grants to Voluntary Bodies	14,031.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE SWIMMING & LEISURE CENTRE	5193487	17-MAR-20	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	6,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAMILTON COACHES	5183862	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,758.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAMILTON RENTALS LIMITED	5208296	26-MAR-20	Adult Social Care	Adult Services - County Hall	306606	2702	Computer hardware	6,925.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAMILTON RENTALS LIMITED	5164067	11-MAR-20	Adult Social Care	Adult Services - County Hall	306606	2702	Computer hardware	1,575.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANCOCK TOOLS LIMITED	5161774	18-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2503	Tools	285.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5199522	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-186.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5199522	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,046.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5199648	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-173.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5199648	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,908.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5199658	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-200.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5199658	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,205.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5199880	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-174.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5199880	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,919.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5193248	14-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-155.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5193248	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,710.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5166682	04-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-155.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5166682	04-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,710.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5199956	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-366.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5199956	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,026.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5172574	03-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-378.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5172574	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,163.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5193239	14-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-437.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5193239	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,812.50	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5193327	14-MAR-20	Housing General Fund	245060	7171	Admin Charge	-63.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5193327	14-MAR-20	Fixed Asset Account	990120	8433	CIP - land and Buildings	698.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANOVER FRIENDS	5186617	12-MAR-20	Adult Social Care	303301	3251	Other Contributions	315.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	5162671	05-MAR-20	Fixed Asset Account	990120	8432	CIP - Infrastructure	306.34	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	5162671	05-MAR-20	Fixed Asset Account	990120	8432	CIP - Infrastructure	155.36	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	5165953	14-MAR-20	Fixed Asset Account	990120	8432	CIP - Infrastructure	746.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	5172826	21-MAR-20	Fixed Asset Account	990120	8432	CIP - Infrastructure	77.62	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	5172826	21-MAR-20	Fixed Asset Account	990120	8432	CIP - Infrastructure	302.54	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	5184366	26-MAR-20	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,100.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	5184365	27-MAR-20	Fixed Asset Account	990120	8432	CIP - Infrastructure	550.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARDRIDING HOUSE	5198361	19-MAR-20	Adult Social Care	306154	3359	Residential Care	9,783.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARDRIDING HOUSE	5198361	19-MAR-20	Adult Social Care	306420	3359	Residential Care	425.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARDRIDING HOUSE	5198784	19-MAR-20	Adult Social Care	306154	3359	Residential Care	5,241.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARDRIDING HOUSE	5198784	19-MAR-20	Adult Social Care	306420	3359	Residential Care	227.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARDRIDING HOUSE	5198362	19-MAR-20	Adult Social Care	306154	3359	Residential Care	10,209.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARDRIDING HOUSE	5198785	19-MAR-20	Adult Social Care	306154	3359	Residential Care	5,469.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARDRIDING HOUSE	5198363	19-MAR-20	Adult Social Care	306154	3359	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARDRIDING HOUSE	5198786	19-MAR-20	Adult Social Care	306154	3359	Residential Care	911.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	5212975	28-MAR-20	Adult Social Care	306414	3359	Residential Care	11,311.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	5212976	28-MAR-20	Adult Social Care	306414	3359	Residential Care	6,059.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	5212977	28-MAR-20	Adult Social Care	306413	3359	Residential Care	3,729.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	5212977	28-MAR-20	Adult Social Care	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	5212977	28-MAR-20	Adult Social Care	306420	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	5212978	28-MAR-20	Adult Social Care	306413	3359	Residential Care	1,997.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	5212978	28-MAR-20	Adult Social Care	306414	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	5212978	28-MAR-20	Adult Social Care	306420	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	5212979	28-MAR-20	Adult Social Care	306414	3359	Residential Care	1,346.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAWKFISH LIMITED	5182934	07-MAR-20	Adult Social Care	306420	3357	Care Homes with Nursing	2,026.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAWKFISH LIMITED	5198688	19-MAR-20	Adult Social Care	306420	3357	Care Homes with Nursing	2,026.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAWKFISH LIMITED	5198689	19-MAR-20	Adult Social Care	306420	3357	Care Homes with Nursing	1,085.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYDON BRIDGE PHARMACY	5185932	12-MAR-20	Public Health	035122	2656	Commissioned Services	583.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYDON CONSTRUCTION	5183663	10-MAR-20	Highways and Transport Services	200240	2062	External Hires	5,586.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5176595	05-MAR-20	Adult Social Care	306411	3359	Residential Care	1,098.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5208974	26-MAR-20	Adult Social Care	306420	3357	Care Homes with Nursing	2,822.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5198396	19-MAR-20	Adult Social Care	306411	3359	Residential Care	851.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5198395	19-MAR-20	Adult Social Care	306411	3359	Residential Care	1,589.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5181989	07-MAR-20	Adult Social Care	306410	3359	Residential Care	319.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5208428	26-MAR-20	Adult Social Care	306410	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5181990	07-MAR-20	Adult Social Care	306411	3359	Residential Care	710.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5208429	26-MAR-20	Adult Social Care	306411	3359	Residential Care	258.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5212957	28-MAR-20	Adult Social Care	306411	3359	Residential Care	646.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5205086	24-MAR-20	Adult Social Care	306420	3361	Day Care	390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204648	21-MAR-20	Adult Social Care	306402	3357	Care Homes with Nursing	10,297.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204648	21-MAR-20	Adult Social Care	306404	3357	Care Homes with Nursing	5,271.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204649	21-MAR-20	Adult Social Care	306402	3357	Care Homes with Nursing	10,420.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204649	21-MAR-20	Adult Social Care	306404	3357	Care Homes with Nursing	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204649	21-MAR-20	Adult Social Care	306405	3357	Care Homes with Nursing	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204649	21-MAR-20	Adult Social Care	306420	3357	Care Homes with Nursing	3,371.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204650	21-MAR-20	Adult Social Care	306420	3357	Care Homes with Nursing	627.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204651	21-MAR-20	Adult Social Care	306404	3357	Care Homes with Nursing	2,697.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204651	21-MAR-20	Adult Social Care	306420	3357	Care Homes with Nursing	16,735.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204652	21-MAR-20	Adult Social Care	306420	3357	Care Homes with Nursing	17,242.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204653	21-MAR-20	Adult Social Care	306420	3357	Care Homes with Nursing	16,612.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204654	21-MAR-20	Adult Social Care	306401	3357	Care Homes with Nursing	1,137.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204655	21-MAR-20	Adult Social Care	306402	3357	Care Homes with Nursing	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204655	21-MAR-20	Adult Social Care	306402	3359	Residential Care	2,605.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204655	21-MAR-20	Adult Social Care	306420	3357	Care Homes with Nursing	9,217.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5174468	05-MAR-20	Adult Social Care	306402	3359	Residential Care	1,575.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5182931	07-MAR-20	Adult Social Care	306420	3359	Residential Care	2,257.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5182930	07-MAR-20	Adult Social Care	306402	3357	Care Homes with Nursing	1,627.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204610	21-MAR-20	Adult Social Care	306402	3357	Care Homes with Nursing	2,499.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204606	21-MAR-20	Adult Social Care	306404	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204606	21-MAR-20	Adult Social Care	306410	3359	Residential Care	8,241.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204606	21-MAR-20	Adult Social Care	306411	3359	Residential Care	19,325.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204607	21-MAR-20	Adult Social Care	306410	3359	Residential Care	15,525.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204607	21-MAR-20	Adult Social Care	306411	3359	Residential Care	5,526.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204608	21-MAR-20	Adult Social Care	306404	3359	Residential Care	2,778.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204608	21-MAR-20	Adult Social Care	306410	3359	Residential Care	8,241.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204608	21-MAR-20	Adult Social Care	306411	3359	Residential Care	16,609.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204608	21-MAR-20	Adult Social Care	306420	3359	Residential Care	2,778.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204609	21-MAR-20	Adult Social Care	306411	3359	Residential Care	2,778.78	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204609	21-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5215333	28-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,845.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5215334	28-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,834.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204620	21-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,405.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204621	21-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204621	21-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	5,494.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204621	21-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204621	21-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,778.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204622	21-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204622	21-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,778.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204622	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,778.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204622	21-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,778.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5204623	21-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,526.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADSTRONG PRODUCTIONS T/A HEADWAY	5176511	06-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,240.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADSTRONG PRODUCTIONS T/A HEADWAY	5176511	06-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	1,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADSTRONG PRODUCTIONS T/A HEADWAY	5176511	06-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3361	Day Care	640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	5194772	18-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	5194772	18-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	5194772	18-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3361	Day Care	680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5185750	12-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	638.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5208444	26-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,213.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5185751	12-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5185752	12-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	383.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5203453	20-MAR-20	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5203453	20-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	10,350.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5203453	20-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	8,273.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5208965	26-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	775.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5208966	26-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,874.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5208967	26-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5208445	26-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5185753	12-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5185754	12-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5198398	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,961.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5203454	20-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5203454	20-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	15,265.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5203454	20-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,195.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHLINE COMMERCIALS LTD	5184817	11-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	731.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHLINE COMMERCIALS LTD	5213385	28-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	257.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	5184228	11-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,086.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	5184233	11-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,075.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	5184236	11-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,209.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	5184238	11-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,558.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5204599	21-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,963.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5204679	21-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,895.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5204679	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	14,380.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5204680	21-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	5,726.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5204680	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	17,276.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5204681	21-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,895.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5204681	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	11,581.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5204683	21-MAR-20	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5204683	21-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5204683	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	11,549.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5204683	21-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,796.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5204684	21-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,895.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5204685	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	11,917.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5215359	28-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,329.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5196019	18-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	843.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5196020	18-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,728.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5196020	18-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5196021	18-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	925.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5196021	18-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,053.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5196023	18-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,020.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5182933	07-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5182933	07-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,865.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5182933	07-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,824.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5174435	05-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5174435	05-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,865.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5174435	05-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,824.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5204624	21-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5204624	21-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,865.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5204624	21-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,824.00	Expense













Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5209526	27-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	316.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5209527	27-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	15,774.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5209527	27-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	812.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5209528	27-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	3,861.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5209531	27-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	4,318.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5209531	27-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	2,253.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5209533	27-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	21,175.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5209533	27-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	412.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5209537	27-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	7,846.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5209537	27-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	37.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5209539	27-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	9,856.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5209539	27-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	372.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5209541	27-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,751.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5209541	27-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	213.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5209547	27-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	1,922.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5209547	27-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	44.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5209548	27-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	53,082.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS HOMECARE	5177172	06-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,368.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS HOMECARE	5177176	06-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,710.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON AND HARRISON	5199898	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-879.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON AND HARRISON	5199898	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	11,427.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON SITE SERVICES LIMITED	5182918	07-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	250.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON SITE SERVICES LIMITED	5188568	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,380.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON SITE SERVICES LIMITED	5177260	06-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	250.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON SITE SERVICES LIMITED	5182005	07-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	22,455.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENZELL ENTERPRISES LLP	5198972	19-MAR-20	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,210.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENZELL ENTERPRISES LLP	5208720	26-MAR-20	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	3,317.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEPSCOTT WATER SYSTEMS LTD	5139817	03-MAR-20	Central Services - Other Operating In	Council Depot Northumberland Road Berwick - Running Costs	294955	1506	Repair and Maintenance	329.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HETHERINGTONS COACHES	5175032	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,374.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HETHERINGTONS COACHES	5175052	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,278.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HETHERINGTONS COACHES	5175051	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	958.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM BOOK FESTIVAL	5215722	31-MAR-20	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	25,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM BOOK FESTIVAL	5196279	18-MAR-20	Cultural and Related Services	County arts and Culture	251400	2906	Activities Support	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COMMUNITY PARTNERSHIP	5182263	07-MAR-20	Cultural and Related Services	County Tourism Development	250070	2906	Activities Support	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5177291	06-MAR-20	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	377.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5177299	06-MAR-20	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	323.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5177379	06-MAR-20	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	359.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5186690	12-MAR-20	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	323.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5186693	12-MAR-20	Highways and Transport Services	Design	202150	2740	Advertising / Publicity	269.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5196085	18-MAR-20	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	457.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5196071	18-MAR-20	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	323.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5207994	25-MAR-20	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	520.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5208309	26-MAR-20	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	359.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM YOUTH INITIATIVE	5193481	17-MAR-20	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,829.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEYWOOD LTD	5207673	25-MAR-20	Pension Fund Expenditure	Pension Fund Expenditure	600005	8547	PF Misc Expenditure	21,455.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHBURY CARE HOME	5195648	18-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	3,949.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHBURY RESIDENTIAL CARE HOME	5205689	25-MAR-20	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	666.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHLEA HOMES LTD	5177402	06-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	1,896.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHLEA HOMES LTD	5177404	06-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	1,896.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHLEA HOMES LTD	5213353	28-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	1,964.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHLIGHTS RURAL TOURING SCHEME	5215731	31-MAR-20	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHWAY TAXIS J TURNBULL	5176485	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,563.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILDA HOUSE	5208631	26-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILDA HOUSE	5208632	26-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	911.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILDA HOUSE	5174429	05-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIT PROJECTS LIMITED	5212769	28-MAR-20	Education Services	SORTED	011060	2602	Educational Learning Resources ( Not ICT equipment)	597.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	5182170	07-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	360.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	5157514	06-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	15.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	5157514	06-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	2015	Tyres	253.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	5183977	11-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	315.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	5192855	17-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	315.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	5205107	24-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	315.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	5212419	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	315.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	5198403	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	20,044.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	5198403	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	5198404	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,790.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	5198404	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	5,790.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	5198405	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	11,453.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	5198405	19-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLYWELL TAXIS	5177687	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	855.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLYWELL TAXIS	5177678	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,125.00	Expense







Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5194862	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	86,407.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5194862	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	259.15	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5194862	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	597.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5194862	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	14,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5194862	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,015.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5194862	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	438.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5194862	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	122.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5194862	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,550.35	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5194862	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,892.02	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5194862	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	118.55	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5194862	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,054.98	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5194862	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	287.85	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5194862	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	120,341.15	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5194862	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,493.14	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5194862	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	13,654.65	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5194862	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	110,600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5194862	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-37,200.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5207097	25-MAR-20	Housing Revenue Account	General Management	501060	2645	Hired Services	489,440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5207097	25-MAR-20	Housing Revenue Account	Repair and Maintenance	501065	2645	Hired Services	393,030.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5207097	25-MAR-20	Housing Revenue Account	Housing Special	501075	2645	Hired Services	50,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5210131	27-MAR-20	Housing General Fund	Sheltered Housing	246110	2645	Hired Services	12,471.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5210430	27-MAR-20	Housing General Fund	Sheltered Housing	246110	2645	Hired Services	20,360.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5209268	26-MAR-20	Fixed Asset Disposal Account	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	5,855.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME HOUSING ASSOCIATION LTD	5186627	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	518.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOPE DIGITAL	5185231	31-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2580	Printing & Stationery	3,695.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOPE EDUCATION LTD	5153847	11-MAR-20	Education Services	Tyne Valley Core Costs	009452	2500	Equipment	408.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD COURT CARE HOME	5207477	25-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,826.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD COURT CARE HOME	5207478	25-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,050.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	5166022	04-MAR-20	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	5166025	11-MAR-20	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	5182146	19-MAR-20	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	5167837	19-MAR-20	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3255	Fees & Expenses at Independent Schools	4,041.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	5187242	25-MAR-20	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172733	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,856.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172753	04-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,393.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172754	04-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	390.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172756	04-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	415.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172758	04-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	383.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172764	04-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	454.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172767	04-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,538.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172771	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,953.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172774	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,815.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172777	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,165.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172778	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,965.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172841	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,730.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172844	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,170.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172848	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,170.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172851	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,862.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172853	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,593.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172855	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,647.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172857	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,100.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172858	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,540.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172859	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,643.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172860	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,151.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172862	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,864.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172864	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,758.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172865	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,871.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172869	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,642.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172870	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,456.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172871	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,726.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172872	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,628.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172874	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,908.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172875	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,205.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172876	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,613.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172879	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,957.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172881	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,356.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172885	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,147.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172905	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,970.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172909	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,917.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172913	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,150.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172914	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,678.65	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172915	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,077.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172916	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,364.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172917	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,897.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172918	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,973.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172919	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,254.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172920	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	639.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172921	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	603.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172922	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,405.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172923	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	319.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172924	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,373.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172925	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,637.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172934	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	898.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172937	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	958.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172939	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,341.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172959	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,408.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172960	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,328.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172961	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,182.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172962	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	632.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172963	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,114.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172964	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,684.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172965	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	671.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172966	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,620.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172967	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	655.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172968	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	724.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172969	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,886.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172970	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,716.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172972	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	550.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5172973	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,374.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5177456	06-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	13,517.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5177456	06-MAR-20	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-2,439.45	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5188677	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5205869	25-MAR-20	Highways and Transport Services	Supported Bus Services	204160	3251	Other Contributions	22,843.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUMANISE LIMITED	5173092	17-MAR-20	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	2,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUMSHAUGH AND WARK MEDICAL GROUP	5193829	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	474.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUMSHAUGH AND WARK MEDICAL GROUP	5193828	17-MAR-20	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	283.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUNTERS TAXIS	5174619	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	503.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUNTERS TAXIS	5174987	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	766.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUNTERS TAXIS HORSLEY	5175058	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,014.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	5204199	21-MAR-20	Central Services - Other Operating In	Legal	120001	2639	Professional Services	795.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	5184354	11-MAR-20	Central Services - Other Operating In	Legal	120001	2639	Professional Services	795.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	5184344	11-MAR-20	Central Services - Other Operating In	Legal	120001	2639	Professional Services	2,155.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	5204198	21-MAR-20	Central Services - Other Operating In	Legal	120001	2639	Professional Services	2,155.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	5184346	11-MAR-20	Central Services - Other Operating In	Legal	120001	2639	Professional Services	2,155.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	5184348	11-MAR-20	Central Services - Other Operating In	Legal	120001	2639	Professional Services	2,155.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	5184352	11-MAR-20	Central Services - Other Operating In	Legal	120001	2639	Professional Services	2,155.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	5184341	11-MAR-20	Central Services - Other Operating In	Legal	120001	2639	Professional Services	2,155.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IAB QUALIFICATIONS FOR BUSINESS	5194358	31-MAR-20	Education Services	Berwick Locality	012038	2606	Exam Fees	620.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IAB QUALIFICATIONS FOR BUSINESS	5194355	31-MAR-20	Education Services	Alnwick Locality	012036	2606	Exam Fees	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICCG ETC LIMITED	5182730	07-MAR-20	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	885.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDOX SOFTWARE LIMITED	5182942	10-MAR-20	Central Services - Central Services to	Electoral Registration	118001	0850	Staff Training & Development	625.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IHS (GLOBAL) LIMITED	5194245	17-MAR-20	Adult Social Care	Estates	300454	1506	Repair and Maintenance	4,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMAGE NORTHUMBRIA	5192736	14-MAR-20	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	270.00	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5046253	17-MAR-20	Highways and Transport Services	Courier Service	205450	2561	Protective Clothing	237.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5046253	17-MAR-20	Cultural and Related Services	Library Driver	205470	2561	Protective Clothing	75.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5046253	17-MAR-20	Highways and Transport Services	General Drivers	205480	2561	Protective Clothing	162.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5172818	03-MAR-20	Environmental and Regulatory Serv	Public Protection Technical	232500	2561	Protective Clothing	445.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5177537	06-MAR-20	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	353.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5193483	17-MAR-20	Highways and Transport Services	Morpeth Store	990100	8446	Upkeep of Grounds Other	279.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5193483	17-MAR-20	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	1,348.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5203664	21-MAR-20	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	380.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5207729	26-MAR-20	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	891.45	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPROVEMENT AND DEVELOPMENT AGENCY	5173049	27-MAR-20	Central Services - Other Operating In	Employee Services	125011	0850	Staff Training & Development	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INCLUSION NORTH CIC	5177431	06-MAR-20	Adult Social Care	Local Healthwatch	303053	2900	Other Sundry Expenditure	5,935.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INFINITE DESIGN CONSULTANTS LTD	5177357	27-MAR-20	Cultural and Related Services	Druridge	203230	1700	Grounds Maintenance	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INFORMATION COMMISSIONERS OFFICE	5196065	18-MAR-20	Central Services - Other Operating In	Information and Applications - Management	127200	2795	Corporate Subscriptions	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INFOSHARE LIMITED	5169501	24-MAR-20	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	2,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ING LEASE (UK) LIMITED	5121205	07-MAR-20	Central Services - Other Operating In	Hexham Priory School - Cleaning	277018	1508	Machine Maintenance Service	812.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ING LEASE (UK) LIMITED	5157061	07-MAR-20	Central Services - Other Operating In	Hexham Priory School - Cleaning	277018	1508	Machine Maintenance Service	-649.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL SECURITY SERVICES 2012	5174175	27-MAR-20	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	1506	Repair and Maintenance	33.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL SECURITY SERVICES 2012	5174175	27-MAR-20	Adult Social Care	Tynedale Centre (Hexham)	300053	1506	Repair and Maintenance	33.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL SECURITY SERVICES 2012	5174175	27-MAR-20	Adult Social Care	Bedlington Day Centre	300100	1506	Repair and Maintenance	33.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL SECURITY SERVICES 2012	5174175	27-MAR-20	Adult Social Care	Lyndon Office Accommodation	300281	1506	33.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL SECURITY SERVICES 2012	5174175	27-MAR-20	Adult Social Care	Estates	300454	1506	33.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL SECURITY SERVICES 2012	5174175	27-MAR-20	Adult Social Care	Blyth	306604	1506	66.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL SECURITY SERVICES 2012	5174175	27-MAR-20	Adult Social Care	Nomis House	306611	1506	33.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5182315	07-MAR-20	Cultural and Related Services	Chevington Community Centre - Running Costs	294907	2645	511.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	5196369	25-MAR-20	Environmental and Regulatory Serv	Licensing	233100	2500	711.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	5154055	10-MAR-20	Central Services - Central Services to	Business Rates	126031	2504	144.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	5154055	10-MAR-20	Central Services - Central Services to	Council Tax	126032	2504	289.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	5154055	10-MAR-20	Central Services - Central Services to	Recovery	126033	2504	289.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	5154055	10-MAR-20	Housing General Fund	Benefits Assessment	126052	2504	724.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	5169493	18-MAR-20	Central Services - Central Services to	Council Tax	126032	2500	136.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	5169493	18-MAR-20	Housing General Fund	Benefits Assessment	126052	2500	136.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	5183222	26-MAR-20	Central Services - Central Services to	Business Rates	126031	2504	149.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	5183222	26-MAR-20	Central Services - Central Services to	Council Tax	126032	2504	299.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	5183222	26-MAR-20	Central Services - Central Services to	Recovery	126033	2504	299.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	5183222	26-MAR-20	Housing General Fund	Benefits Assessment	126052	2504	749.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	5172882	10-MAR-20	Central Services - Central Services to	Business Rates	126031	2504	-124.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	5172882	10-MAR-20	Central Services - Central Services to	Council Tax	126032	2504	-249.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	5172882	10-MAR-20	Central Services - Central Services to	Recovery	126033	2504	-249.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	5172882	10-MAR-20	Housing General Fund	Benefits Assessment	126052	2504	-624.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	5185791	27-MAR-20	Education Services	Emp & Skills Business Support	010027	2580	1,390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSTARMAC LTD	5153325	05-MAR-20	Highways and Transport Services	Wansbeck Store	990105	8428	407.12	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSTARMAC LTD	5153329	05-MAR-20	Highways and Transport Services	Wansbeck Store	990105	8428	442.52	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSTARMAC LTD	5154255	05-MAR-20	Highways and Transport Services	Wansbeck Store	990105	8428	407.12	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSTARMAC LTD	5153335	06-MAR-20	Highways and Transport Services	Alnwick Store	990101	8428	1,493.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSTARMAC LTD	5154290	13-MAR-20	Highways and Transport Services	Hexham Store	990103	8428	1,050.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSTARMAC LTD	5164974	18-MAR-20	Highways and Transport Services	Alnwick Store	990101	8428	885.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSTARMAC LTD	5164976	20-MAR-20	Highways and Transport Services	Wansbeck Store	990105	8428	407.12	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERPLAN SIGN SYSTEMS LIMITED	5164978	18-MAR-20	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	549.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERPRETING TRANSLATION LINE	5177019	24-MAR-20	Childrens Social Care	Berwick FACT	016017	4105	341.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERSOIL LIMITED	5201001	20-MAR-20	Highways and Transport Services	Laboratory	202200	2686	9,626.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ISLECARE (AXHOLME) LIMITED	5212967	28-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	1,610.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ISLECARE (AXHOLME) LIMITED	5212968	28-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	862.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ISOS HOUSING LIMITED	5199517	20-MAR-20	Housing General Fund	Temporary Accommodation	246130	1550	6,363.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IT PROFESSIONAL SERVICES LTD	5194879	18-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2701	15,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IT PROFESSIONAL SERVICES LTD	5184909	13-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2720	4,402.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IT PROFESSIONAL SERVICES LTD	5183203	18-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2720	7,288.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACK & JILL NURSERY	5173348	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	602.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES COOPER AND SON	5183888	11-MAR-20	Education Services	Home to School Transport	204120	2095	2,730.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES COOPER AND SON	5183885	10-MAR-20	Education Services	Home to School Transport	204120	2095	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JASON HILL TAXI SERVICE	5176638	05-MAR-20	Education Services	Home to School Transport	204120	2095	720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	5156796	07-MAR-20	Environmental and Regulatory Serv	Hexham Depot - Bring Recycling Centres	225540	2060	393.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	5199011	27-MAR-20	Environmental and Regulatory Serv	Hexham Depot - Bring Recycling Centres	225540	2060	356.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	5204855	27-MAR-20	Environmental and Regulatory Serv	South East Bring Recycling Centres	225640	3033	253.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	5196005	19-MAR-20	Education Services	Central Services	012033	1602	295.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JDM DIAMONDMASTERS LTD	5161757	17-MAR-20	Highways and Transport Services	Hexham Store	990103	8428	396.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JDM DIAMONDMASTERS LTD	5164960	17-MAR-20	Highways and Transport Services	Alnwick Store	990101	8428	587.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	5142849	06-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	19,466.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	5198435	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	12,016.64	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	5184719	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	19,650.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	5198257	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	21,582.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	5184722	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	13,669.48	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	5184725	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	13,669.48	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	5198274	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	21,582.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	5198278	19-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2013	285.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	5198264	19-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2013	285.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	5198269	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	11,827.54	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	5198262	19-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2013	285.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JESSOPS EUROPE LIMITED	5197625	25-MAR-20	Childrens Social Care	Family Placement Service	017012	2740	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JETPATCHER LIMITED	5213406	28-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	1,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JETWASH NORTHEAST	5186739	13-MAR-20	Environmental and Regulatory Serv	Blyth Depot - Waste Transfer Station	225650	1506	251.60	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	5183272	10-MAR-20	Education Services	Home to School Transport	204120	2095	1,200.00	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	5183281	11-MAR-20	Education Services	Home to School Transport	204120	2095	1,565.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	5183279	10-MAR-20	Education Services	Home to School Transport	204120	2095	1,485.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	5183277	10-MAR-20	Education Services	Home to School Transport	204120	2095	1,950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	5183275	10-MAR-20	Education Services	Home to School Transport	204120	2095	1,773.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	5176186	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	299.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	5175033	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	273.28	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	5176649	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	90,600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	5175069	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	916.16	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	5185851	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	297.20	Asset



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	42,500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	641.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JIGSAW THERAPY SERVICE	03-MAR-20	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	10,067.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JIGSAW THERAPY SERVICE	03-MAR-20	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	522.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JIGSAW THERAPY SERVICE	03-MAR-20	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	287.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JIGSAW THERAPY SERVICE	12-MAR-20	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	10,067.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JIM PAXTON DRIVER TRAINING	12-MAR-20	Highways and Transport Services	Head of Local Services	128015	0850	Staff Training & Development	1,245.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JLA LIMITED	24-MAR-20	Adult Social Care	Tynedale House Residential OP	300252	2570	Laundry	337.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JMA JOINERY	07-MAR-20	Adult Social Care	Estates	300454	1506	Repair and Maintenance	370.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	17-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	455.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	04-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	237.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	04-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	237.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	06-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	118.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	06-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	250.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	06-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	107.76	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	10-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	316.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	10-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	79.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	13-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	79.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	13-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	237.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	17-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	178.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	17-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	118.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	407.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	25-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	742.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	20-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	178.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	195.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	24-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	158.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	158.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	69.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	24-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	79.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	559.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	25-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	79.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	673.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	27-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	237.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	526.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	05-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	356.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSONS OF MICKLEY	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,358.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSONS OF MICKLEY	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,580.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSONS OF MICKLEY	10-MAR-20	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	06-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	610.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	03-MAR-20	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	757.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	03-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	1,187.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	05-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	681.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	06-MAR-20	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	4,354.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	13-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,074.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	523.62	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	31-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	873.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN RUSSELL BUILDING SERVICES	03-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-403.22	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN RUSSELL BUILDING SERVICES	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,435.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN RUSSELL BUILDING SERVICES	10-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-384.94	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN RUSSELL BUILDING SERVICES	10-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,234.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN RUSSELL BUILDING SERVICES	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-344.73	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN RUSSELL BUILDING SERVICES	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,791.98	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOH ASSOCIATES LTD	26-MAR-20	Adult Social Care	Adult Care Provider Management Team	300300	2642	Consultancy Fees	5,725.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOH ASSOCIATES LTD	28-MAR-20	Adult Social Care	Adult Care Provider Management Team	300300	2642	Consultancy Fees	4,517.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JO-JO'S PROPERTY AGENTS	28-MAR-20	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	790.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUBILEE INSTITUTE	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	11-MAR-20	Childrens Social Care	Wansbeck FACT	016016	4103	Other Placement Costs	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	936.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	11-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	710.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	05-MAR-20	Childrens Social Care	Tynedale FACT	016014	4103	Other Placement Costs	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	05-MAR-20	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	288.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,730.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	20-MAR-20	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	05-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	293.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	05-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	298.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,569.75	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	5177050	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	417.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	5177067	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,015.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	5177078	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,108.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	5205118	24-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	582.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	5207782	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	8,151.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	5207784	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	4,366.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	5207747	26-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,916.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	5207747	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,916.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	5207725	26-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,031.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	5207725	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,031.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	5207778	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	5,919.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	5207780	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	3,178.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B TURNBULL	5176571	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	391.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B TURNBULL	5176571	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,222.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B TURNBULL	5176571	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	820.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B TURNBULL	5176571	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,130.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J C MAINTENANCE SERVICES LIMITED	5184525	11-MAR-20	Cultural and Related Services	Bolam Lake	203210	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	487.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J G PAXTON AND SONS LTD	5212780	28-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	9,600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J H HENDERSON AND SONS LTD	5173939	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,207.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J H HENDERSON AND SONS LTD	5173946	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	935.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R SCOTT AND SON	5174311	11-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,365.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	5208336	26-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	Grounds Maintenance	980.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	5193240	17-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	7,567.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	5193242	17-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	15,304.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	5205155	24-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	3,315.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	5193236	17-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	817.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	5184614	11-MAR-20	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	5206300	24-MAR-20	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	7,242.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W WILSON	5184932	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	340.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W WILSON	5204136	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	273.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J.T PRIVATE HIRE	5182314	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAPLAN FINANCIAL	5207770	25-MAR-20	Central Services - Other Operating In	Financial Management	124050	0850	Staff Training & Development	2,370.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5203528	20-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,227.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5203529	20-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	447.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5203530	20-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5198793	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5198794	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5198795	19-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,916.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5198795	19-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	4,846.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5198364	19-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,577.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5198364	19-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	9,047.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5198796	19-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	969.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5198796	19-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	969.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5198365	19-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	447.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5198365	19-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	323.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5198366	19-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5198366	19-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5196038	18-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5196039	18-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5196039	18-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	10,621.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5196040	18-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	958.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5196040	18-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	4,824.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5196041	18-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	10,815.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5196042	18-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,794.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	5144181	10-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2704	Computer software	574.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	5144183	10-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2720	Telephone equipment & installation	650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	5144186	10-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2704	Computer software	870.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	5154519	17-MAR-20	Adult Social Care	Additional Charges - Adult Care	300350	2702	Computer hardware	795.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	5154517	17-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2704	Computer software	395.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	5172856	25-MAR-20	Adult Social Care	Additional Charges - Adult Care	300350	2702	Computer hardware	895.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEEP BRITAIN TIDY	5154270	12-MAR-20	Environmental and Regulatory Serv	Community Spaces	222550	2740	Advertising / Publicity	307.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEEP BRITAIN TIDY	5154308	12-MAR-20	Environmental and Regulatory Serv	Community Spaces	222550	2740	Advertising / Publicity	410.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEEP BRITAIN TIDY	5154311	12-MAR-20	Environmental and Regulatory Serv	Community Spaces	222550	2740	Advertising / Publicity	410.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEIRO LIMITED	5181992	07-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	428.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEIRO LIMITED	5204611	21-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	4,469.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEIRO LIMITED	5204611	21-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	34,071.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELWAY (UK) LIMITED	5135075	04-MAR-20	Education Services	Education Provided Other Than At School	014000	2702	Computer hardware	5,883.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENDAL HOMES LIMITED	5195664	18-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,769.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5206210	25-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	322.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5184382	11-MAR-20	Adult Social Care	Bedlington Day Centre	300100	4102	Client Transport	948.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5177228	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	584.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5177220	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	331.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5177258	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,109.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5177263	06-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5177264	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	273.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5177298	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	392.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5177268	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5177226	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	869.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5177222	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	309.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5177305	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	591.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5182128	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	696.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5182054	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	412.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5177217	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,059.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5177213	06-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	517.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5177209	06-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5177204	11-MAR-20	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	257.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5182136	11-MAR-20	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	454.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5206212	25-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	257.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5194216	17-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	833.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5194221	17-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	364.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5206213	25-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	259.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5183899	11-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	780.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5183903	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	756.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5183904	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,853.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON AUTOPARTS	4836714	13-MAR-20	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	-301.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON AUTOPARTS	5187287	13-MAR-20	Highways and Transport Services	Blyth Workshop	205210	2011	Oil and other (Consumables)	345.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	5204585	21-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,816.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	5204585	21-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	5204585	21-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,768.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	5204585	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,391.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	5204585	21-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,952.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	5204586	21-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	972.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	5204586	21-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,045.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	5204586	21-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	2,018.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	5204586	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,280.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	5204586	21-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,045.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5163968	12-MAR-20	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	353.94	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5169508	17-MAR-20	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	3,420.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5187071	24-MAR-20	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	2,078.68	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5187069	24-MAR-20	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	375.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5203393	31-MAR-20	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	2,280.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5163970	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	980.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5163967	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,225.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5169544	18-MAR-20	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	817.17	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5169546	20-MAR-20	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	280.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEY ENTERPRISES (1983) LTD	5177461	06-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	408.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEY ENTERPRISES (1983) LTD	5215362	28-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	408.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEY FUND INVESTMENTS LIMITED	5185450	12-MAR-20	Central Services - Corporate and De	Corporate Policy	100001	3180	Grants to Voluntary Bodies	100,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIDS FIRST DAY NURSERY (HEXHAM)	5173331	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	619.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIDS FIRST DAY NURSERY (HEXHAM)	5195035	18-MAR-20	Childrens Social Care	Tynedale FACT	016014	3361	Day Care	381.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIDS 1ST DAY NURSERY (ASHINGTON)	5173323	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,026.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIELDER WATER AND FOREST PARK DEVELOPMENT TRUST	5203328	20-MAR-20	Cultural and Related Services	County Tourism Development	250070	3180	Grants to Voluntary Bodies	27,295.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIELDER WATER AND FOREST PARK DEVELOPMENT TRUST	5197568	18-MAR-20	Cultural and Related Services	Customer and Cultural Services	250000	2906	Activities Support	10,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIELDER WATER AND FOREST PARK DEVELOPMENT TRUST	5197568	18-MAR-20	Cultural and Related Services	County Tourism Development	250070	2906	Activities Support	4,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILN HILL PRE SCHOOL	5173220	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,123.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGSTON MINIBUS SERVICES	5181360	06-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,739.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COLLEGE LONDON	5182915	24-MAR-20	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	5176612	05-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	399.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	5198560	19-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	5198560	19-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	7,499.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	5198561	19-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,331.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	5198562	19-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	5198562	19-MAR-20	Adult Social Care	Older PDI West - PWMH1	306414	3359	Residential Care	5,635.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	5198563	19-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	5198563	19-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	4,017.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	5198564	19-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	5198564	19-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,018.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	5193331	14-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-386.19	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	5193331	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,248.17	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	5199783	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-245.08	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	5199783	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,695.92	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5173380	04-MAR-20	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	447.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5182306	11-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,214.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5177340	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,012.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5177344	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	503.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5182310	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	735.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5177346	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	855.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5177348	11-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	255.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5177351	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5177354	06-MAR-20	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	357.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5182272	07-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5176510	05-MAR-20	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	345.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5177338	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,329.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KOBRE AND KIM LLP	5182929	10-MAR-20	Central Services - Other Operating In	Internal Audit	129001	2647	Legal Advice - External	3,510.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONE LIFTS LTD	5184579	11-MAR-20	Cultural and Related Services	Berwick County Library	252260	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	253.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	5165199	05-MAR-20	Adult Social Care	Foundry House Admin	306618	2505	Equipment Rental	965.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KOREC GROUP	5142633	03-MAR-20	Highways and Transport Services	Laboratory	202200	2500	Equipment	700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KOREC GROUP	5167679	13-MAR-20	Highways and Transport Services	Laboratory	202200	2500	Equipment	276.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	K KABS	5182912	07-MAR-20	Childrens Social Care	Alnwick FACT	016018	4102	Client Transport	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	K KABS	5174375	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	570.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	K K KABS	5173298	04-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,428.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5174245	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	42,074.41	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5193680	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	114,321.07	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5198982	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	78,016.23	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5187496	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	75,293.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5207699	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	130,960.54	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5185689	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-253.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5184651	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,189.88	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5185684	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,319.46	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5207831	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,814.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5184626	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,123.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5184617	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,226.84	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5184677	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,224.88	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5172779	03-MAR-20	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	644.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5186681	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,445.66	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5186585	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	750.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5186524	12-MAR-20	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	280.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5186579	12-MAR-20	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	338.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5172745	03-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	929.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5172745	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	949.65	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5186518	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,231.81	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5161763	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	459.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5186600	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,247.97	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5172787	10-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	1,159.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5172816	10-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	911.84	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5172812	10-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	259.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5172748	10-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	867.96	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5186601	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	627.72	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5172752	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	677.45	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5172751	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	274.15	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5186584	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,438.76	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5172776	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	272.77	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5176217	05-MAR-20	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	263.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5172769	17-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	830.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5176262	05-MAR-20	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	364.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5176219	05-MAR-20	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	413.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5191782	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	877.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5174293	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,687.36	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5184368	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	449.94	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5176223	05-MAR-20	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	164.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5176223	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	137.68	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5186580	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	666.83	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5204094	24-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	658.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5174308	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,027.85	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5191771	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,922.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5206257	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	750.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5185682	12-MAR-20	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	356.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5174300	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	436.22	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5191770	26-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	668.61	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5185664	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,904.59	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5185666	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,338.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5185668	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,463.62	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5209628	27-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	663.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5185671	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	276.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5185680	12-MAR-20	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	761.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5185680	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	178.17	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5185673	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,842.67	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5185676	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,173.99	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5185677	12-MAR-20	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	195.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5185677	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	80.99	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5207961	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,536.35	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5191764	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	809.19	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5206250	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,933.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5206252	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,214.41	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5187473	13-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,483.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5186605	12-MAR-20	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	269.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5206254	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,223.11	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5197948	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	739.59	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5186595	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,781.98	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5187470	13-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,774.33	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5187469	13-MAR-20	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	268.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5187469	13-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	83.69	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5187471	13-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,241.07	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5186592	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	774.72	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5186521	12-MAR-20	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	101.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5186521	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	403.59	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5187493	13-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,225.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5187468	13-MAR-20	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	129.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5187468	13-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	124.18	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5187472	13-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,720.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5193678	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	361.71	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5207829	25-MAR-20	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	271.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5207829	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	263.21	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5199001	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,219.38	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5199024	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,238.03	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5199018	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,229.33	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5215821	31-MAR-20	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	286.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5199034	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,334.29	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5199038	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,009.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5215828	31-MAR-20	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	407.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5207777	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,103.73	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5207779	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,269.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5215823	31-MAR-20	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	238.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5215823	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	78.29	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5207785	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,214.41	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5207825	25-MAR-20	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	124.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5207825	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	202.47	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5209589	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,533.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5215827	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	396.48	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5209590	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	903.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5209591	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	9,322.92	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5209595	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,043.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5215818	31-MAR-20	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	319.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5215818	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	392.79	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5215826	31-MAR-20	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	238.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5215826	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	199.77	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANDBASED TRAINING LIMITED	5142657	06-MAR-20	Central Services - Other Operating In	CPS Business and Change	128021	0850	Staff Training & Development	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANDMARK CHAMBERS	5166381	10-MAR-20	Planning Services	Strategic & Urban Development Management	240010	2647	Legal Advice - External	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANDSCAPE MANAGEMENT SERVICES	5176674	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	109,596.61	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANGLEY TAXIS	5173072	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANGLEY TAXIS	5173064	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,014.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LARAC	5177524	10-MAR-20	Environmental and Regulatory Servic	Waste Management Services	225100	2796	Service Subscriptions	395.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LASER-EX	5185786	19-MAR-20	Adult Social Care	Hexham	306608	2500	Equipment	844.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAURA RHODES	5184040	10-MAR-20	Cultural and Related Services	County Tourism Development	250070	2906	Activities Support	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAUREL VILLAS	5195669	18-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,120.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAUREL VILLAS	5195669	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	373.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAUREL VILLAS	5195670	18-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	600.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAUREL VILLAS	5195670	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	200.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEE RUDD CARPET CENTRE	5208548	26-MAR-20	Childrens Social Care	Leaving Care Payments	016011	4108	Other Leaving Care Payments	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEE RUDD CARPET CENTRE	5182147	07-MAR-20	Childrens Social Care	Leaving Care Payments	016011	4108	Other Leaving Care Payments	614.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEISURE CONNECTION LIMITED	5174630	05-MAR-20	Cultural and Related Services	Riverside leisure centre	249470	3253	Leisure Management	6,979.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEISURE CONNECTION LIMITED	5174630	05-MAR-20	Cultural and Related Services	Ponteland leisure centre	249490	3253	Leisure Management	10,940.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5215325	28-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	11,309.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5177185	06-MAR-20	Adult Social Care	LD West - LWIHI	306154	3361	Day Care	273.42	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5177212	06-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	273.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5177229	06-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	273.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5177232	06-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	273.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5177287	06-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	273.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5195630	19-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	420.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5177297	06-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	273.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5177302	06-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	273.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5193363	17-MAR-20	Adult Social Care	Older PDI West - PNLTP - Two	306413	3361	Day Care	273.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5193374	17-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	273.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5194787	18-MAR-20	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	1,908.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5195936	18-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	7,177.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5195938	18-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5195939	18-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	4,891.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5173099	04-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,557.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5173110	04-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	21,772.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5173113	04-MAR-20	Adult Social Care	Older PDI West - PNLTP - Two	306413	3360	Homecare	1,414.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5173122	04-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	768.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5173129	04-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,453.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5173134	04-MAR-20	Adult Social Care	Older PDI West - PNLTP - Two	306413	3360	Homecare	1,142.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5173140	04-MAR-20	Adult Social Care	Older PDI West - PNLTP - Two	306413	3360	Homecare	674.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5208255	26-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	490.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5211954	28-MAR-20	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	1,022.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5215321	28-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,845.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5215340	28-MAR-20	Adult Social Care	Older PDI North - PNLTB	306406	3357	Care Homes with Nursing	2,113.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5215341	28-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	2,620.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5186644	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	4,421.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LESBURY PRE-SCHOOL PLAYGROUP	5173257	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	251.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LESLEY JANE	5185981	12-MAR-20	Education Services	ICT Curriculum SLA	010245	2620	Professional, Consultancy & Hired Services	4,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEWIS CARS	5174224	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	783.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEXIS NEXIS UK	5176517	05-MAR-20	Environmental and Regulatory Serv	Public Protection Technical	232500	2796	Service Subscriptions	-5,913.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEXIS NEXIS UK	5176526	05-MAR-20	Environmental and Regulatory Serv	Public Protection Technical	232500	2796	Service Subscriptions	-1,803.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEXIS NEXIS UK	5176514	05-MAR-20	Environmental and Regulatory Serv	Public Protection Technical	232500	2796	Service Subscriptions	8,674.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LGG LIMITED	5207977	25-MAR-20	Central Services - Other Operating In	Legal	120001	2900	Other Sundry Expenditure	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIDL UK GMBH	5206693	28-MAR-20	Highways and Transport Services	Parking Administration	207300	2905	Car Park Refunds	1,586.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIDL UK GMBH	5206694	28-MAR-20	Highways and Transport Services	Parking Administration	207300	2905	Car Park Refunds	1,032.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIDL UK GMBH	5177521	20-MAR-20	Highways and Transport Services	Parking Administration	207300	2905	Car Park Refunds	1,683.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFESTYLES - CARE & SUPPORT LTD	5212048	28-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,847.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFESTYLES - CARE & SUPPORT LTD	5212054	28-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,847.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFESTYLES - CARE & SUPPORT LTD	5212055	28-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,847.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFESTYLES - CARE & SUPPORT LTD	5212058	28-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,847.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFESTYLES - CARE & SUPPORT LTD	5212062	28-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,020.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFESTYLES - CARE & SUPPORT LTD	5212063	28-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,847.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFESTYLES - CARE & SUPPORT LTD	5212067	28-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	5,020.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFESTYLES - CARE & SUPPORT LTD	5177386	06-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	5,661.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFESTYLES - CARE & SUPPORT LTD	5177390	06-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	-378.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFESTYLES - CARE & SUPPORT LTD	5177393	06-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	5,283.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFESTYLES - CARE & SUPPORT LTD	5177396	06-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	5,283.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFESTYLES - CARE & SUPPORT LTD	5177398	06-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	5,283.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFESTYLES - CARE & SUPPORT LTD	5212220	28-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	4,183.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFESTYLES - CARE & SUPPORT LTD	5212229	28-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	3,952.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5213418	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	292.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5213425	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	292.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5213432	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	292.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5192834	17-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	292.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5193246	17-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	20,285.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5193250	17-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	11,459.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5193252	17-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	39,273.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5193256	17-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	12,617.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5193258	17-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	10,612.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5193260	17-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	3,029.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5193261	17-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	9,306.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5193263	17-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	7,149.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5193266	17-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	20,142.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5193268	17-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	8,404.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5213506	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	15,937.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5213508	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	8,144.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5213510	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	30,858.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5213513	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	9,914.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5213516	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	9,178.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5213924	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	2,380.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5214846	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	7,312.01	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5214849	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	5,617.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5214853	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	15,825.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5214856	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	6,603.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINTONVILLE MEDICAL GROUP	5193831	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LISSON GROVE BENEFITS PROGRAM LTD	5212810	28-MAR-20	Adult Social Care	Finance and Resources	300450	2797	352.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS FUN CLUB AND NURSERY	5211841	27-MAR-20	Childrens Social Care	Wansbeck FACT	016016	3361	729.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS FUN CLUB AND NURSERY	5173275	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	3,009.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS FUN CLUB AND NURSERY	5215798	31-MAR-20	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS FUN CLUB AND NURSERY	5209573	27-MAR-20	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	428.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS FUN CLUB AND NURSERY	5182140	07-MAR-20	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS FUN CLUB AND NURSERY	5184956	11-MAR-20	Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	6,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	5173356	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	2,323.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS-BEDLINGTON	5173362	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	523.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE BADGERS CHILD CARE	5209542	27-MAR-20	Childrens Social Care	Tynedale FACT	016014	3361	317.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE BADGERS CHILD CARE	5209546	27-MAR-20	Childrens Social Care	Tynedale FACT	016014	3361	598.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE OAKS NURSERY	5173305	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	277.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING WATER ECOSYSTEMS LIMITED	5175077	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	7,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS OF THROCKLEY	5142879	06-MAR-20	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	808.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS OF THROCKLEY	5157499	12-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	2012	977.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS OF THROCKLEY	5157500	12-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	2012	977.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5185939	12-MAR-20	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	355.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCAL GOVERNMENT ASSOCIATION	5131602	03-MAR-20	Central Services - Other Operating In	Finance General	124010	2639	4,684.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCAL GOVERNMENT ASSOCIATION	5142847	03-MAR-20	Central Services - Corporate and De	Deputy Chief Executive	105002	0850	340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCAL REGISTRATION SERVICES ASSOCIATION	5186639	27-MAR-20	Central Services - Corporate and De	Deputy Chief Executive	105002	7111	380.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCH ARTHUR CAMPHILL COMMUNITY	5183704	10-MAR-20	Adult Social Care	LD North - LN1A1	306152	3360	1,354.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCH ARTHUR CAMPHILL COMMUNITY	5206513	25-MAR-20	Adult Social Care	LD North - LN1A1	306152	3360	1,064.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCKHART CATERING EQUIPMENT	5142619	05-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2544	252.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCKWISE LIMITED	5172576	03-MAR-20	Housing General Fund	Adaptations	245060	7171	-148.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCKWISE LIMITED	5172576	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	1,633.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONDONDERRY GARAGE LIMITED	5198208	19-MAR-20	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	804.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGRIDGE TOWERS SCHOOL	5173347	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	763.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	5211906	27-MAR-20	Education Services	Home to School Transport	204120	2095	2,077.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONTON COFFEE COMPANY LIMITED	5205170	24-MAR-20	Rural Growth Network	Rural Growth Network	990348	8844	13,022.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LORD HIRE CENTRES	5155905	04-MAR-20	Highways and Transport Services	Morpeth Store	990100	8446	1,680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LORD HIRE CENTRES	5184656	25-MAR-20	Highways and Transport Services	Morpeth Store	990100	8446	870.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LORD TECHNICAL LIMITED	5184917	24-MAR-20	Highways and Transport Services	Morpeth Store	990100	8446	626.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5183646	10-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	705.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5183649	10-MAR-20	Adult Social Care	CHC Packages	306420	3360	925.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5183667	10-MAR-20	Adult Social Care	CHC Packages	306420	3360	1,096.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5193387	17-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	705.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5193379	17-MAR-20	Adult Social Care	CHC Packages	306420	3360	925.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5193376	17-MAR-20	Adult Social Care	CHC Packages	306420	3360	467.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5205671	25-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	705.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5205669	25-MAR-20	Adult Social Care	CHC Packages	306420	3360	925.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5213297	28-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	705.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5213295	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	925.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5176512	06-MAR-20	Adult Social Care	CHC Packages	306420	3360	4,604.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5176515	06-MAR-20	Adult Social Care	CHC Packages	306420	3360	925.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5183671	10-MAR-20	Adult Social Care	CHC Packages	306420	3360	4,604.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5193380	17-MAR-20	Adult Social Care	CHC Packages	306420	3360	4,604.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5205672	25-MAR-20	Adult Social Care	CHC Packages	306420	3360	4,604.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5213298	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	4,604.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUCKY DUCKS	5173351	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	691.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUCY ZODION LIMITED	5162425	19-MAR-20	Highways and Transport Services	Wansbeck Store	990105	8428	305.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH COMMUNITY TRUST	5188553	13-MAR-20	Cultural and Related Services	Lynemouth County Library	252320	1550	1,650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	5195639	19-MAR-20	Adult Social Care	Block Contracts	303001	3374	14,973.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH PHARMACY	5185942	12-MAR-20	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	544.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH PHARMACY	5185941	12-MAR-20	Public Health	Local Public Health Service Supervised Consumption	035124	2656	327.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH RESOURCE CENTRE	5206718	25-MAR-20	Planning Services	Locality Development	103001	3180	8,374.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	5204656	21-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	4,655.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND V T HILLARY	5176594	05-MAR-20	Adult Social Care	Tynedale Centre (Hexham)	300053	2060	1,977.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	5183917	10-MAR-20	Education Services	Home to School Transport	204120	2095	1,250.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	5183919	10-MAR-20	Education Services	Home to School Transport	204120	2095	1,235.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	5183943	10-MAR-20	Education Services	Home to School Transport	204120	2095	1,238.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	5183945	10-MAR-20	Education Services	Home to School Transport	204120	2095	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5174402	05-MAR-20	Education Services	Home to School Transport	204120	2095	1,246.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5174404	05-MAR-20	Education Services	Home to School Transport	204120	2095	849.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5174408	05-MAR-20	Education Services	Home to School Transport	204120	2095	609.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5174410	05-MAR-20	Education Services	Home to School Transport	204120	2095	967.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5174412	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	1,050.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5174414	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5174415	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,077.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5174417	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,384.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5174419	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5174399	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,160.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5177388	17-MAR-20	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	1,164.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5174398	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	-365.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGIQUE GALILEO SOFTWARE LIMITED	5182743	28-MAR-20	Central Services - Other Operating In	Internal Audit	129001	2705	Computer software - annual licence agreement	3,408.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	5172125	05-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	1.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	5172125	05-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	329.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAHOOD BROTHER LTD	5139732	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	515.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MANAGEMENT POCKETBOOKS LIMITED	5164705	19-MAR-20	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	5,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAPLIN ELECTRONICS PLC	5184446	27-MAR-20	Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	833.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARCUS BYRON	5209426	27-MAR-20	Environmental and Regulatory Serv	Northumberland Coast AONB	206100	2901	Conservation	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MEDICAL GROUP	5205918	24-MAR-20	Public Health	Local Public Health Service GP Intermediate Stop Smoking	035112	2656	Commissioned Services	390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MEDICAL GROUP	5193834	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,023.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MEDICAL GROUP	5193833	17-MAR-20	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	1,013.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MEDICAL GROUP	5193832	17-MAR-20	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	355.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARK TONEY & CO LTD	5171916	14-MAR-20	Cultural and Related Services	Plessey Woods	203220	2524	Materials for resale	343.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	5181523	06-MAR-20	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	324.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	5181523	06-MAR-20	Adult Social Care	LD North - LN1A1	306152	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	5181524	06-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	324.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	5181524	06-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	5181529	06-MAR-20	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	324.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	5181529	06-MAR-20	Adult Social Care	LD North - LN1A1	306152	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	5206284	25-MAR-20	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	324.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	5206284	25-MAR-20	Adult Social Care	LD North - LN1A1	306152	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	5206285	25-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	324.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	5206285	25-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	5206288	25-MAR-20	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	324.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	5206288	25-MAR-20	Adult Social Care	LD North - LN1A1	306152	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MCE CORPORATE GIFTS	5192798	19-MAR-20	Central Services - Central Services to	Registrars	116001	2580	Printing & Stationery	1,227.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MCGREGOR OPTICIANS	5177239	06-MAR-20	Childrens Social Care	Kyloe House	017010	3100	Payments to NHS bodies	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MCLEAN PROPERTIES	5172201	03-MAR-20	Planning Services	Berwick Historic Area Improvements	230456	3251	Other Contributions	7,687.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MC HEALTH AND SAFETY SERVICES	5169887	20-MAR-20	Central Services - Other Operating In	CPS Business and Change	128021	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEADOWDALE ACADEMY	5187364	13-MAR-20	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEADOWS DAY NURSERY	5173210	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	463.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEALLMORE LTD	5196059	18-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,900.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEDICAL GAS SERVICES	5144490	10-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,250.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEDICAL GAS SERVICES	5185131	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	650.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELROSE HOUSE CULLERCOATS LTD	5198391	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,613.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5185773	12-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	787.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5185775	12-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	832.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5185776	12-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	726.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5185777	12-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	681.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5187800	14-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	504.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5187807	14-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	383.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5187813	14-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	6,409.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5187814	14-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	15,171.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5187921	14-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,255.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5187923	14-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,993.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5187939	14-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	988.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5187940	14-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,880.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5186650	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	4,916.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5184324	11-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,520.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5173176	04-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,520.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208267	26-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	15,256.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208271	26-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,906.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208272	26-MAR-20	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	20,468.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208276	26-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,124.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208276	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	481.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208281	26-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	3,675.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208285	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,937.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208288	26-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	656.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208292	26-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	4,340.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208297	26-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,129.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208300	26-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,909.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208303	26-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	4,915.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208307	26-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,203.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208312	26-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	820.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208316	26-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,271.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208319	26-MAR-20	Adult Social Care	LD West - LWIH1	306154	3360	Homecare	1,173.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208323	26-MAR-20	Adult Social Care	LD West - LWIH1	306154	3360	Homecare	1,665.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208326	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	14,832.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208330	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	11,126.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208335	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	6,098.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208338	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	10,070.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208342	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	3,526.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208346	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	11,780.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208350	26-MAR-20	Adult Social Care	LD West - LWIH1	306154	3360	Homecare	2,717.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208350	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	2,717.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5208355	26-MAR-20	Adult Social Care	LD West - LWIH1	306154	3360	Homecare	2,520.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH MATTERS	5186654	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	5,511.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH MATTERS	5177369	06-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,534.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH MATTERS	5177369	06-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,022.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH MATTERS	5212343	28-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,589.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH MATTERS	5212343	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,059.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH PARTNERSHIPS	5212964	28-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	7764	Corporate Recharges	1,896.47	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH PARTNERSHIPS	5212970	28-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,307.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH PARTNERSHIPS	5212970	28-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,795.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MERCER LIMITED	5199520	20-MAR-20	Pension Fund Expenditure	Pension Fund Expenditure	600005	8556	Panel Adviser	7,352.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5207549	25-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,813.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5207550	25-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,393.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5207551	25-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5207552	25-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5207553	25-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5207554	25-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5207555	25-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5207556	25-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5207557	25-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5207558	25-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5207559	25-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5207560	25-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5207561	25-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5207562	25-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5207563	25-MAR-20	Adult Social Care	Older PDI Central - PSLTC - Two	306410	3359	Residential Care	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5207564	25-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5207565	25-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICHAEL GUTHRIE DEVELOPMENTS	5183024	07-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	760.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MIKE ROGERSON	5208072	25-MAR-20	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MIKE ROGERSON	5187028	12-MAR-20	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MILECASTLE HOUSING LIMITED	5186747	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	15,588.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MILLENNIUM WINDOWS	5186666	12-MAR-20	Education Services	Central Services	012033	2602	Educational Learning Resources ( Not ICT equipment)	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINSTER PATHWAYS LIMITED	5196009	18-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	5,159.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINSTER PATHWAYS LIMITED	5191246	14-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,992.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINSTER PATHWAYS LIMITED	5172800	03-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	6,929.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINSTER PATHWAYS LIMITED	5195652	18-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	7,671.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINSTER PATHWAYS LIMITED	5195653	18-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	7,671.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5139729	03-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	2,220.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5142594	04-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	2,064.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5142596	04-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	344.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5142616	05-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	4,109.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5142617	05-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	366.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5142618	05-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	3,650.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5142838	10-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	1,228.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5142842	10-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	921.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5151438	12-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	538.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5154033	17-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	397.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5176425	31-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	403.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS BRYONY CLAYTON	5186682	13-MAR-20	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS NAFEEESA CHOUDHURY	5204205	21-MAR-20	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS NATALIA LEVINE	5186703	13-MAR-20	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS NATALIA LEVINE	5204203	21-MAR-20	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS NATALIA LEVINE	5186698	13-MAR-20	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS NATALIA LEVINE	5204201	21-MAR-20	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	505.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS NATALIA LEVINE	5209984	27-MAR-20	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS SUSAN BOOTHROYD	5205993	24-MAR-20	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOMENTUM NORTH EAST	5205129	24-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	6,192.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOMENTUM NORTH EAST	5192849	17-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	892.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MONTYS TRANSPORT SPARES	5155879	13-MAR-20	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORLAND HOLDINGS LTD	5203527	20-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	447.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORLAND HOLDINGS LTD	5198652	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	13,736.35	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORLAND HOLDINGS LTD	5198652	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORLAND HOLDINGS LTD	5198652	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	674.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORLAND HOLDINGS LTD	5198651	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	-452.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH NORTHUMBRIAN GATHERING COMMITTEE	5183993	10-MAR-20	Cultural and Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	497.70	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH ROAD PRIMARY ACADEMY	5187142	12-MAR-20	Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	337.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH ROAD PRIMARY ACADEMY	5187366	13-MAR-20	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH WELDING	5171921	04-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	740.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH WELDING	5207776	25-MAR-20	Cultural and Related Services	Woodland Management	203150	1700	Grounds Maintenance	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH WELDING	5209432	28-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	2503	Tools	735.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOTT MACDONALD LIMITED	5173103	04-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,738.24	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOTT MACDONALD LIMITED	5182911	07-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,738.24	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOTT MACDONALD LIMITED	5215466	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,701.69	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS HMD PEARSON & H ROBERTSON	5213338	28-MAR-20	Central Services - Other Operating In	Callerton Burn Pumping Station	294967	3180	Grants to Voluntary Bodies	3,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS H K DLAY	5203600	21-MAR-20	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS J JAMESON	5183890	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,198.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS SUZANNE SCOTT	5175072	05-MAR-20	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	886.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS SUZANNE SCOTT	5212794	28-MAR-20	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	855.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS V T HILLARY	5174324	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,428.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ANTHONY RAY	5173226	04-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,597.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR A LYALL	5178070	06-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,169.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR CHARLES MCCAIN	5205991	24-MAR-20	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	1,550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR EDWARD ALAN RUDD	5173130	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	5184214	11-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	5184217	11-MAR-20	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	5184162	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	5184218	11-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,908.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	5184220	11-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR GLEN WALTON	5173446	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR IAN SHARP	5185681	12-MAR-20	Education Services	Construction	012047	0850	Staff Training & Development	591.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR JONATHAN EASTON	5173786	05-MAR-20	Highways and Transport Services	Implementation of Free Parking	207450	2639	Professional Services	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR JUSTIN GRAY	5204208	21-MAR-20	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	975.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR JUSTIN GRAY	5181653	07-MAR-20	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	8,075.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5198371	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	833.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5198306	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	8,390.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5198307	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,134.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5198372	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,049.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5198372	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	15,629.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5198373	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,214.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5198374	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	10,632.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5198374	19-MAR-20	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	4,643.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5172135	03-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,611.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5198449	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,398.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5206272	25-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	5,904.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5206272	25-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	155.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5206276	25-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,989.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5206276	25-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	7203	Client Contributions - Transport Charges	-12.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5206276	25-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	7211	Client Contributions - Day Care Meals	-7.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5206276	25-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	849.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5206276	25-MAR-20	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-24.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J MITCHELL	5181958	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,300.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	5173230	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,920.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	5173236	04-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	367.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	5173239	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	408.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	5173242	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	437.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN SHANKS	5186932	13-MAR-20	Central Services - Other Operating In	Northumberland Hall Alnwick - Running Costs	294901	1580	Fixtures and Fittings and Furnishings	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR MICHAEL DOUGLAS	5177465	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,719.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR MICHAEL DOUGLAS	5177463	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,057.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR MICHAEL DOUGLAS	5177467	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,072.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR NICK STONOR	5181647	07-MAR-20	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	2,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR N BELL	5174274	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,294.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR PHILIP MUCKLE	5182945	07-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,250.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR P DAVIS	5174487	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,205.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR P G MACPHERSON	5169549	03-MAR-20	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	585.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROBERT PATRICK BIGGS	5173805	05-MAR-20	Central Services - Corporate and De	Democratic Services/Scrutiny	119001	2639	Professional Services	752.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR RONALD BAKER	5182999	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,883.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROSS MITCHESON	5174121	11-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,139.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROSS MITCHESON	5174093	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,239.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROSS MITCHESON	5174094	04-MAR-20	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,554.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROSS MITCHESON	5186957	17-MAR-20	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR R J MURDY	5183951	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,193.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR R J MURDY	5183949	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,274.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR SIMON VICKERS	5172195	03-MAR-20	Planning Services	Berwick Historic Area Improvements	230456	3251	Other Contributions	10,242.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR SIMON WILKINSON	5212443	27-MAR-20	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR STEPHEN JAMES AYTON	5183297	10-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	746.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	5210081	27-MAR-20	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	5182941	10-MAR-20	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	5181639	07-MAR-20	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	5210079	27-MAR-20	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	5205971	24-MAR-20	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	5174333	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,786.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	5174329	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,389.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS ANNA CORCORAN	5185388	12-MAR-20	Education Services	Northumberland Creative & Performing Arts	010195	0670	Agency Staff	663.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS ANNA CORCORAN	5208265	26-MAR-20	Education Services	Northumberland Creative & Performing Arts	010195	0670	Agency Staff	331.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS ANNA CORCORAN	5208258	26-MAR-20	Education Services	Northumberland Creative & Performing Arts	010195	0670	Agency Staff	293.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS ANNA CORCORAN	5208249	26-MAR-20	Education Services	Northumberland Creative & Performing Arts	010195	0670	Agency Staff	617.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS DENISE WALL	5192710	14-MAR-20	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	506.48	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS SUE LOADER	5154280	05-MAR-20	Education Services	Childcare Partnership - Early Years Consultants	009007	2634	Provision of Early Years Training	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS BOBCAT	5184447	27-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	2060	Vehicle hire	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS BOBCAT	5183420	27-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MULTI-AGENCY CRIME PREVENTION INITIATIVE	5208344	26-MAR-20	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M A SUPPLIES GROUP	5186913	24-MAR-20	Adult Social Care	Short Term Support Service - North - Alnwick	300006	2561	Protective Clothing	308.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NAPPER ARCHITECTS LTD	5185177	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	450.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NAPPER ARCHITECTS LTD	5185177	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,145.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NAPPI UK LIMITED	5173467	04-MAR-20	Adult Social Care	LDU Funded Projects	300501	0850	Staff Training & Development	9,846.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL ASSOCIATION OF PENSION FUNDS LIMITED	5176606	05-MAR-20	Pension Fund Expenditure	Pension Fund Expenditure	600005	8547	PF Misc Expenditure	4,182.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL COOPERATIVE CHEMISTS LIMITED	5185966	12-MAR-20	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	508.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ENGLAND	5184065	10-MAR-20	Highways and Transport Services	Parking Administration	207300	1550	Rents and Leases	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL GEMS	5192809	14-MAR-20	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	451.92	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCE COMPUTER GROUP	5155929	13-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	3,797.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	5185573	27-MAR-20	Education Services	Care	012031	2606	Exam Fees	441.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	5185573	27-MAR-20	Education Services	E2E Programme	012034	2606	Exam Fees	1,116.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	5185573	27-MAR-20	Education Services	Alnwick Locality	012036	2606	Exam Fees	1,164.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	5185573	27-MAR-20	Education Services	Berwick Locality	012038	2606	Exam Fees	768.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	5185573	27-MAR-20	Education Services	Hexham Locality	012041	2606	Exam Fees	879.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	5185573	27-MAR-20	Education Services	Morpeth Locality	012042	2606	Exam Fees	522.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCJ MEDIA	5173789	04-MAR-20	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	708.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCJ MEDIA	5173785	04-MAR-20	Highways and Transport Services	Design	202150	2740	Advertising / Publicity	436.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCJ MEDIA	5194768	18-MAR-20	Highways and Transport Services	Implementation of Free Parking	207450	2740	Advertising / Publicity	817.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCJ MEDIA	5194769	18-MAR-20	Highways and Transport Services	Design	202150	2740	Advertising / Publicity	654.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCJ MEDIA	5194770	19-MAR-20	Central Services - Central Services to	Council Tax	126032	2740	Advertising / Publicity	4,796.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCJ MEDIA	5205983	25-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	2740	Advertising / Publicity	327.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	5199958	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-386.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	5199958	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,246.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	5199906	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-300.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	5199906	20-MAR-20	Housing General Fund	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,300.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	5166668	07-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-420.79	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	5166668	07-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,628.66	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL OLIVER ELECTRICIANS	5172845	03-MAR-20	Highways and Transport Services	Berwick Royal Border Bridge	202310	2900	Other Sundry Expenditure	435.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL SWINNEY PLUMBING SERVICES	5172583	03-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-297.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL SWINNEY PLUMBING SERVICES	5172583	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,267.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL SWINNEY PLUMBING SERVICES	5199837	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-294.59	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL SWINNEY PLUMBING SERVICES	5199837	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,240.49	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL SWINNEY PLUMBING SERVICES	5199778	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-54.83	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL SWINNEY PLUMBING SERVICES	5199778	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	603.12	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL SWINNEY PLUMBING SERVICES	5199787	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-210.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL SWINNEY PLUMBING SERVICES	5199787	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,310.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL SWINNEY PLUMBING SERVICES	5199775	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-500.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL SWINNEY PLUMBING SERVICES	5199775	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL SWINNEY PLUMBING SERVICES	5199770	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-300.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL SWINNEY PLUMBING SERVICES	5199770	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,300.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NELSON THORNES LTD	5161758	10-MAR-20	Education Services	Construction	012047	2525	Books	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD	5185544	12-MAR-20	Adult Social Care	Blyth	306604	2505	Equipment Rental	372.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD CREDIFON RCB ACCOUNT	5183429	10-MAR-20	Childrens Social Care	Administration - Ashington DO	016501	2750	Postage & Carriage	861.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD CREDIFON RCB ACCOUNT	5172971	03-MAR-20	Education Services	Youth Justice	011055	2750	Postage & Carriage	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD CREDIFON RCB ACCOUNT	5177472	06-MAR-20	Childrens Social Care	Administration - Beech Grove	016502	2750	Postage & Carriage	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5204202	21-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,430.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5167705	10-MAR-20	Central Services - Other Operating In	Finance Strategic	124001	2642	Consultancy Fees	9,534.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5173123	04-MAR-20	Central Services - Corporate and De	Regional Growth Fund	105013	3251	Other Contributions	1,052.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5183317	10-MAR-20	Cultural and Related Services	County Tourism Development	250070	2620	Professional, Consultancy & Hired Services	8,950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5185542	12-MAR-20	Education Services	Advisory Services	010180	2639	Professional Services	8,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5205185	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	664.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5205188	26-MAR-20	Adult Social Care	Section 256 Transfer	303002	2620	Professional, Consultancy & Hired Services	14,674.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	24-MAR-20	Planning Services	Spatial Policy and Delivery	229150	2642	Consultancy Fees	760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	24-MAR-20	Cultural and Related Services	Strategic Leisure Review	249190	2645	Hired Services	15,645.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	24-MAR-20	Central Services - Other Operating In	Procurement	125040	2639	Professional Services	7,035.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NES UK LIMITED	06-MAR-20	Highways and Transport Services	Design	202150	0670	Agency Staff	907.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NES UK LIMITED	13-MAR-20	Highways and Transport Services	Design	202150	0670	Agency Staff	2,062.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NES UK LIMITED	27-MAR-20	Highways and Transport Services	Design	202150	0670	Agency Staff	1,959.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETHERFIELD HOUSE SURGERY	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	599.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETHERFIELD HOUSE SURGERY	17-MAR-20	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	474.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETHERWITTON VILLAGE HALL	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,150.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETWORK ARTISTS	31-MAR-20	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	798.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETWORK RAIL	26-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,328.57	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURAL PATHWAYS	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,433.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURAL PATHWAYS	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	2,620.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURAL PATHWAYS	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,240.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	24-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	289.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	24-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	289.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	24-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	386.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	24-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	7,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	28-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	386.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	8,037.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	386.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	28-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	386.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	20-MAR-20	Education Services	Education Provided Other Than At School	014000	0850	Staff Training & Development	360.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	27-MAR-20	Housing General Fund	Head of Housing	245035	2645	Hired Services	440.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COUNCIL FOR VOLUNTARY SERVICE	17-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	2,190.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COUNCIL FOR VOLUNTARY SERVICE	17-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	12,256.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COUNCIL FOR VOLUNTARY SERVICE	17-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	3,570.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COUNCIL FOR VOLUNTARY SERVICE	17-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	15,419.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COUNCIL FOR VOLUNTARY SERVICE	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	13,628.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COUNCIL FOR VOLUNTARY SERVICE	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	4,356.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE DIOCESAN EDUCATION BOARD	06-MAR-20	Education Services	Alnwick Locality	012036	1550	Rents and Leases	2,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE DOG & CAT SHELTER	27-MAR-20	Environmental and Regulatory Serv	Animal Welfare	235200	2631	Vets and Kennel Fees	1,586.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE UNIVERSITY	13-MAR-20	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	18-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	30,412.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	18-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	16,292.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	18-MAR-20	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	2,817.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	18-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	17,428.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	18-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,077.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	18-MAR-20	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,509.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	18-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	9,336.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	18-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,863.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	18-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	14,768.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	18-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	7,911.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	05-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	770.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	26-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	770.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,029.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	561.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	471.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	571.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	486.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	252.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	456.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW HARTLEY COMMUNITY ASSOCIATION	25-MAR-20	Highways & Transport Services	Transport Policy	202106	3251	Other Contributions	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW HARTLEY COMMUNITY ASSOCIATION	27-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	1541	Electricity	599.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW HARTLEY COMMUNITY ASSOCIATION	27-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	1542	Gas	494.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW HARTLEY COMMUNITY ASSOCIATION	27-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	1570	Water charges	246.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW HORIZONS CHILD CARE LIMITED	28-MAR-20	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	10,628.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	12-MAR-20	Public Health	Local Public Health Service Needle Exchange	035125	2656	Commissioned Services	1,861.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	12-MAR-20	Public Health	Local Public Health Service Needle Exchange	035125	2656	Commissioned Services	2,033.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	12-MAR-20	Public Health	Local Public Health Service Needle Exchange	035125	2656	Commissioned Services	2,068.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	12-MAR-20	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	402.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	12-MAR-20	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	1,180.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	12-MAR-20	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	289.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	12-MAR-20	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	951.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	12-MAR-20	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	861.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	10,297.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	06-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	782.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	06-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,056.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	06-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,389.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	06-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	9,231.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	06-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,472.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5178030	06-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,680.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5178033	06-MAR-20	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	2,542.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5178033	06-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	2,542.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5178037	06-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	6,155.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5178039	06-MAR-20	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	3,605.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5178040	06-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5178004	14-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5178010	14-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5178012	06-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5178015	06-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5206865	26-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	1,201.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5206991	26-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	3,157.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5207074	26-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,660.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5207077	26-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	14,170.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5207079	26-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,332.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5207081	26-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,658.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5207085	26-MAR-20	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	4,618.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5207085	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	3,079.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5207088	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	9,455.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5207091	26-MAR-20	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	5,536.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5207095	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5206848	26-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5206852	26-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5206855	26-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5206858	26-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5206862	26-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEXUS	5184386	11-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,065.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NFS DISTRIBUTION LLP	5215298	28-MAR-20	Fire and Rescue Services	Wildfire	029172	0850	Staff Training & Development	284.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NFS DISTRIBUTION LLP	5215368	28-MAR-20	Fire and Rescue Services	Wildfire	029172	0850	Staff Training & Development	416.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS BUSINESS SERVICES AUTHORITY	5166027	17-MAR-20	Public Health	Drug Costs FP10's	035062	2656	Commissioned Services	50,225.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NICKY HELM	5192814	14-MAR-20	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	669.68	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALES NORTH EAST	5163533	12-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	443.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5183954	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,002.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5183957	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,981.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5183961	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,406.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5212652	27-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,609.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5183965	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,221.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5183967	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,864.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5183970	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,304.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5183978	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,466.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5183981	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,565.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5183996	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,071.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5183998	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,460.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NINEHUNDRED COMMUNICATIONS LIMITED	5194570	27-MAR-20	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	5154037	13-MAR-20	Central Services - Other Operating In	CPS IFM Facilities Management	128025	2544	Catering Provisions	839.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	5198234	25-MAR-20	Central Services - Other Operating In	Highfield Middle School - Catering	264198	2550	Catering Equipment	459.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5167301	21-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	796.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5176585	27-MAR-20	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5185808	27-MAR-20	Environmental and Regulatory Serv	NEAT Team West	217300	2061	Plant Hire	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5185807	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5176570	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,262.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5185813	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,299.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5185819	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	780.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5175038	27-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5175039	27-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5175040	27-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5176591	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	780.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5175041	27-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5181970	27-MAR-20	Highways and Transport Services	Winter Services Rural	200380	2061	Plant Hire	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NK CABS	5174479	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	546.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NOMIX ENVIRO LTD	5163980	17-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	1,301.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORCARE	5186700	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	6,100.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN COUNTIES HOUSING ASSOCIATION LTD	5186755	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	487.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN COUNTIES SCHOOL	5208730	26-MAR-20	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN FILM & MEDIA	5215765	31-MAR-20	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	20,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	5164824	17-MAR-20	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	651.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	5166754	19-MAR-20	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	519.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	5182294	26-MAR-20	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	312.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	5182292	26-MAR-20	Cultural and Related Services	Craster TIC	250310	2524	Materials for resale	314.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HOUSING CONSORTIUM	5199508	20-MAR-20	Adult Social Care	Northumberland Telecare	303310	1506	Repair and Maintenance	14,649.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HOUSING CONSORTIUM	5199509	20-MAR-20	Adult Social Care	Northumberland Telecare	303310	1506	Repair and Maintenance	16,339.09	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HOUSING CONSORTIUM	5164662	03-MAR-20	Housing General Fund	Head of Housing	245035	2906	Activities Support	358.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HOUSING CONSORTIUM	5212782	28-MAR-20	Adult Social Care	Northumberland Telecare	303310	1506	Repair and Maintenance	4,170.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	5193478	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,921.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	5193472	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	697.66	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PRINTS DISTRIBUTION LTD	5209446	27-MAR-20	Environmental and Regulatory Serv	Northumberland Coast AONB	206100	2740	Advertising / Publicity	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN RAIL LIMITED	5203313	20-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	397.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TRAINING PARTNERSHIP	5191837	14-MAR-20	Education Services	Construction	012047	0850	Staff Training & Development	620.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TRUST CORPORATION	5166893	03-MAR-20	Pension Fund Expenditure	Pension Fund Expenditure	600005	8554	Custody Fees	13,366.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5139742	13-MAR-20	Central Services - Other Operating In	Information and Applications - Management	127200	2704	Computer software	56,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5183280	10-MAR-20	Central Services - Other Operating In	Blue Badges Scheme	255500	2580	Printing & Stationery	2,423.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5188391	24-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	317.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5188399	26-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	443.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5188402	26-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	259.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5188404	26-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	270.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5188405	26-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	443.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5188407	26-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	527.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5188408	26-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	392.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5188413	26-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	504.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5188416	26-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	384.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5198696	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5198696	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5198696	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5198696	19-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5198696	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,827.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5204641	21-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,954.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5204641	21-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	977.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5204641	21-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,021.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5204641	21-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	977.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5204641	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,586.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5198697	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5198697	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5198697	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5198697	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	9,299.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5204642	21-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,954.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5204642	21-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	3357	Care Homes with Nursing	977.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5204642	21-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,021.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5204642	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,981.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5198698	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5198698	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,669.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5198698	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	9,135.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5204643	21-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,954.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5204643	21-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,965.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5204643	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,894.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5204644	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,256.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5215336	28-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	323.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	5208125	26-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	202,763.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	5187369	13-MAR-20	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	4,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	5176573	05-MAR-20	Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	5,074.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	5215657	31-MAR-20	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	2,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	5164707	18-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	3457	Trees and shrubs	1,641.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	5197556	18-MAR-20	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	7,863.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	5207788	25-MAR-20	Central Services - Other Operating In	CPS Business and Change	128021	0850	Staff Training & Development	1,466.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	5212250	27-MAR-20	Education Services	Emp & Skills Business Support	010027	0850	Staff Training & Development	2,160.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	5186707	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	6,020.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY SCOUT COUNCIL	5193505	17-MAR-20	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	5207960	25-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	1550	Rents and Leases	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	5184064	10-MAR-20	Adult Social Care	Cawledge	306621	1550	Rents and Leases	6,437.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	5184064	10-MAR-20	Adult Social Care	Cawledge	306621	1590	Buildings service charges	357.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	5207953	28-MAR-20	Cultural and Related Services	Alnwick County Library	252040	1550	Rents and Leases	7,375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND MEDICINES LIMITED	5185974	12-MAR-20	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	270.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND THEATRE COMPANY	5215768	31-MAR-20	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	5,463.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5212965	28-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	12,323.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5212965	28-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	4,107.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5212965	28-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	4,107.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5212965	28-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	12,323.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5215366	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	85,238.94	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5198299	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	9,455.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5198299	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,251.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5215364	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	6,250.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5212442	28-MAR-20	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	1,070.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5184023	10-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	4,971.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5184023	10-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	11,286.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5184024	10-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	7,524.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5184024	10-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	11,286.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5195940	18-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	7,524.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5195940	18-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	11,286.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5195941	18-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	4,030.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5195941	18-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	6,046.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5198300	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,711.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5198301	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	25,215.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5198301	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,521.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5198301	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,043.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5198301	19-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	7,564.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5198303	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	25,215.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5198303	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,043.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5198303	19-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	7,564.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5198304	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	25,215.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5198304	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,043.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5198304	19-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	7,564.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5198803	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	13,508.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5198803	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,701.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5198803	19-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	4,052.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5188288	14-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	910.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5188292	14-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	193.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5188292	14-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	96.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5207964	25-MAR-20	Childrens Social Care	Administration - Alnwick DO	016500	1590	Buildings service charges	1,254.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5212594	28-MAR-20	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	1,070.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5197650	19-MAR-20	Childrens Social Care	Kyloe House	017010	3100	Payments to NHS bodies	2,967.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5199197	20-MAR-20	Public Health	Drug and Alcohol Services	035061	2656	Commissioned Services	186,443.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5212829	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	94,979.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5212829	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	44,180.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5212829	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	-39,530.79	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	5212829	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	149,182.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	5212829	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	86,285.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	5212829	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	-8,103.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	5212829	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	29,126.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	5212829	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	63,434.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	5212829	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	28,888.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	5206410	25-MAR-20	Adult Social Care	Estates	300454	1506	Repair and Maintenance	4,575.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	5184025	10-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	11,286.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	5184025	10-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,762.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	5184025	10-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	11,286.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207180	25-MAR-20	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1570	Water charges	1,595.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207190	25-MAR-20	Cultural and Related Services	Rothbury County Library	252250	1570	Water charges	584.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207194	25-MAR-20	Education Services	Hexham Locality	012041	1570	Water charges	679.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207202	25-MAR-20	Central Services - Central Services to	Registrars	116001	1570	Water charges	386.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207206	25-MAR-20	Central Services - Non Distributed C	Surplus Properties	128004	1570	Water charges	466.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207210	25-MAR-20	Cultural and Related Services	Bedlington County Library	252210	1570	Water charges	917.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207271	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	2,110.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207264	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	381.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207262	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	381.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207272	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	1,269.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207277	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	381.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207279	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	679.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207261	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	2,110.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207299	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	679.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207304	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	679.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207246	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	381.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207305	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	381.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207307	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	381.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207308	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	679.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207309	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	679.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207248	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	4,203.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207280	25-MAR-20	Central Services - Other Operating In	Hexham House - Running Costs	294934	1570	Water charges	1,160.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207281	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	381.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207311	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	679.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207313	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	679.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207314	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	679.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5187393	13-MAR-20	Central Services - Central Services to	Registrars	116001	1570	Water charges	565.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5187393	13-MAR-20	Central Services - Other Operating In	Hexham Registrars - Cleaning	278114	1570	Water charges	565.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207254	25-MAR-20	Central Services - Other Operating In	Allerburn House - Alnwick - Running Costs	294921	1570	Water charges	5,458.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5187412	13-MAR-20	Planning Services	Markets South East	221200	1570	Water charges	2,538.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207319	25-MAR-20	Environmental and Regulatory Serv	Joint Crematorium	219201	1571	Water Hygiene	960.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5187421	13-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	762.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5182811	07-MAR-20	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1570	Water charges	602.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207242	25-MAR-20	Housing Revenue Account	Housing Special	501075	1570	Water charges	2,433.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207243	25-MAR-20	Housing Revenue Account	Housing Special	501075	1570	Water charges	2,600.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207244	25-MAR-20	Housing Revenue Account	Housing Special	501075	1570	Water charges	2,600.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207240	25-MAR-20	Housing Revenue Account	Housing Special	501075	1570	Water charges	2,600.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207252	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	985.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207256	25-MAR-20	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	321.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207241	25-MAR-20	Housing Revenue Account	Housing Special	501075	1570	Water charges	950.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207251	25-MAR-20	Housing Revenue Account	Housing Special	501075	1570	Water charges	2,684.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5187392	13-MAR-20	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1570	Water charges	369.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207249	25-MAR-20	Housing Revenue Account	Housing Special	501075	1570	Water charges	319.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5182851	07-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	762.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207286	25-MAR-20	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	1570	Water charges	1,062.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207274	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	2,110.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207276	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	2,950.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207287	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	1,269.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207288	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	2,950.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207290	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	381.25	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207293	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	679.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207294	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	679.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207296	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	1,269.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207297	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	381.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207283	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	6,690.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5182796	07-MAR-20	Environmental and Regulatory Serv	Public Conveniences South East	218020	1570	Water charges	586.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5182797	07-MAR-20	Environmental and Regulatory Serv	Public Conveniences South East	218020	1570	Water charges	560.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5187411	13-MAR-20	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	1570	Water charges	326.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5187426	13-MAR-20	Cultural and Related Services	Morpeth Common - Running Costs	294913	1570	Water charges	811.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5182798	07-MAR-20	Environmental and Regulatory Serv	Public Conveniences South East	218020	1570	Water charges	1,178.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5182799	07-MAR-20	Environmental and Regulatory Serv	Community Spaces	222550	1570	Water charges	520.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5182846	07-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	762.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5182825	07-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	2,538.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5182845	07-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	762.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5182853	07-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	369.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207298	25-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	1,269.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5187419	13-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	369.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5187417	13-MAR-20	Housing Revenue Account	Housing Special	501075	1570	Water charges	419.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5182848	07-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	369.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5187408	13-MAR-20	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	225410	1570	Water charges	532.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5182760	07-MAR-20	Central Services - Non Distributed C	Surplus Properties	128004	1570	Water charges	624.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5182760	07-MAR-20	Adult Social Care	Nomis House	306611	1570	Water charges	624.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5182761	07-MAR-20	Cultural and Related Services	Blyth South Beach Library	252180	1570	Water charges	738.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5193285	14-MAR-20	Adult Social Care	Chibburn Court	300154	1570	Water charges	436.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5187414	13-MAR-20	Central Services - Central Services to	Registrars	116001	1570	Water charges	1,112.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5182790	07-MAR-20	Cultural and Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1570	Water charges	1,688.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5182787	07-MAR-20	Cultural and Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1570	Water charges	393.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5182788	07-MAR-20	Cultural and Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1570	Water charges	330.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207257	25-MAR-20	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1570	Water charges	1,640.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5182789	07-MAR-20	Cultural and Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1570	Water charges	280.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5187466	13-MAR-20	Environmental and Regulatory Serv	Cemetery Services Northern	219100	1570	Water charges	977.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5187423	13-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	2,538.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5182847	07-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	2,538.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5183511	10-MAR-20	Highways and Transport Services	Parking Operational	207400	1570	Water charges	762.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5193906	17-MAR-20	Education Services	Targeted Adolescent Service - Accommodation	011056	1570	Water charges	314.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5193903	17-MAR-20	Education Services	Targeted Adolescent Service - Accommodation	011056	1570	Water charges	333.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5193895	17-MAR-20	Education Services	Targeted Adolescent Service - Accommodation	011056	1570	Water charges	699.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5193893	17-MAR-20	Education Services	Targeted Adolescent Service - Accommodation	011056	1570	Water charges	358.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5176495	05-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	855.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5176501	05-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5176492	05-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	331.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5176498	05-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	331.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5176479	05-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	855.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5176482	05-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5176470	05-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5176488	05-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	855.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5185230	11-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5207966	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,070.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA CALVERT TRUST	5203523	20-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	970.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA CYCLE SPEEDWAY CLUB	5141632	06-MAR-20	Cultural and Related Services	Sport England Core Grant	251310	2639	Professional Services	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA DRAINAGE SERVICES	5185589	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,940.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA DRAINAGE SERVICES	5194463	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,774.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA FENCING	5176518	05-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5166901	12-MAR-20	Public Health	Drug Testing	035051	2656	Commissioned Services	3,690.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5215619	31-MAR-20	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	258.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5212613	27-MAR-20	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	965.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5212614	27-MAR-20	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	1,713.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5152866	03-MAR-20	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5153920	03-MAR-20	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	1,476.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5134437	03-MAR-20	Childrens Social Care	FACT Teams Disability	015006	4110	Property Adaptations & Equipment	9,652.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5144114	04-MAR-20	Public Health	Health Improvement Service	035011	2656	Commissioned Services	114,383.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5144114	04-MAR-20	Public Health	Stop Smoking Service	035012	2656	Commissioned Services	33,165.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5144114	04-MAR-20	Public Health	Sexual Health Services	035013	2656	Commissioned Services	135,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5144114	04-MAR-20	Public Health	School Nursing Service	035014	2656	Commissioned Services	98,618.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5144114	04-MAR-20	Public Health	HV Breastfeeding Support	035015	2656	Commissioned Services	891.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5144114	04-MAR-20	Public Health	Adult's Weight Management	035021	2656	Commissioned Services	4,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5144114	04-MAR-20	Public Health	Children's Weight Management	035022	2656	Commissioned Services	6,833.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5144114	04-MAR-20	Public Health	Oral Health Promotion	035031	2656	Commissioned Services	6,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5144114	04-MAR-20	Public Health	Breastfeeding Support	035041	2656	Commissioned Services	5,416.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5152791	06-MAR-20	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	319.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5174171	24-MAR-20	Adult Social Care	Dene Park Office Accommodation	300280	2050	Transport Related Recharges	6,660.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5206226	31-MAR-20	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	876.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5191728	31-MAR-20	Public Health	Health Improvement Service	035011	2656	Commissioned Services	5,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5191726	31-MAR-20	Public Health	Drug Testing	035051	2656	Commissioned Services	2,554.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5186029	31-MAR-20	Education Services	Alnwick and Rothbury Childrens Centre	009402	0670	Agency Staff	2,208.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5206499	31-MAR-20	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	6,966.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	5215660	31-MAR-20	Highways and Transport Services	Parking Operational	207400	2705	Computer software - annual licence agreement	12,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	5185351	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,116.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5173139	07-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,556.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5173141	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,109.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5173142	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	565.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5173145	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,796.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5173147	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,109.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5173150	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	527.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5173153	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,636.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5173159	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,636.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH BRITISH HOUSING	5186704	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	369.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH COUNTRY LEISURE LIMITED	5185823	12-MAR-20	Cultural and Related Services	Sportivate	251320	2639	Professional Services	998.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH COUNTRY LEISURE LIMITED	5185484	12-MAR-20	Cultural and Related Services	NCL North Northumberland	249500	3253	Leisure Management	85,067.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH COUNTRY LEISURE LIMITED	5185484	12-MAR-20	Cultural and Related Services	NCL West	249550	3253	Leisure Management	185,540.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH COUNTRY LEISURE LIMITED	5205248	24-MAR-20	Cultural and Related Services	Northumberland Sport General	251300	2639	Professional Services	7,581.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH COUNTRY LEISURE LIMITED	5205250	25-MAR-20	Cultural and Related Services	Sport England Core Grant	251310	2639	Professional Services	12,212.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH COUNTRY LEISURE LIMITED	5213202	28-MAR-20	Public Health	North Country Leisure	035103	2656	Commissioned Services	8,458.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH COUNTY TREE SURGEONS	5177243	07-MAR-20	Cultural and Related Services	Woodland Management	203150	1700	Grounds Maintenance	3,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH COUNTY TREE SURGEONS	5194497	17-MAR-20	Cultural and Related Services	Bolam Lake	203210	1700	Grounds Maintenance	260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	5131574	03-MAR-20	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	5156628	17-MAR-20	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	5156627	18-MAR-20	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	5166883	25-MAR-20	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	5203422	20-MAR-20	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	5212707	27-MAR-20	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	9,136.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	5206695	27-MAR-20	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	875.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	5206695	27-MAR-20	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	125.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	5206685	27-MAR-20	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	5206685	27-MAR-20	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	40.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	5207073	27-MAR-20	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	5207073	27-MAR-20	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST CAB & CHASSIS	5146374	05-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	1,702.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST ENTERPRISE AGENCY	5205177	24-MAR-20	Rural Growth Network	Rural Growth Network	990348	8844	RGN - Rural Growth Network	53,370.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5134242	18-MAR-20	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	399.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5173077	20-MAR-20	Education Services	Home to School Transport	204120	2040	Other Transport Costs	26.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5173077	20-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	212.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5173077	20-MAR-20	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	399.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5205862	24-MAR-20	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5173253	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,000.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5173259	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,498.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5177330	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,709.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5173262	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,917.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5173264	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,329.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5173268	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	332.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5173271	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,291.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5173274	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	322.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5173278	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,455.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5173280	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,715.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5173284	04-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5185299	11-MAR-20	Adult Social Care	Pottergate Centre (Alnwick)	300052	0850	Staff Training & Development	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST FORESTERS	5186995	12-MAR-20	Cultural and Related Services	Woodland Management	203150	1700	Grounds Maintenance	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5199364	26-MAR-20	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	-281.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5167305	05-MAR-20	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	-400.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5199357	26-MAR-20	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	-444.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5083714	07-MAR-20	Highways and Transport Services	Local Sustainable Transport Fund	202110	2740	Advertising / Publicity	1,239.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5141531	05-MAR-20	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	445.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5141525	05-MAR-20	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	445.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5141526	05-MAR-20	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	318.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5141528	05-MAR-20	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	375.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5152916	12-MAR-20	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	251.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5187025	12-MAR-20	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	324.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5152913	12-MAR-20	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	580.09	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	19-MAR-20	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	657.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	19-MAR-20	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	254.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	19-MAR-20	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	290.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK SPARES LIMITED	03-MAR-20	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	516.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	03-MAR-20	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	276.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	11-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	508.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	17-MAR-20	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	663.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	19-MAR-20	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	281.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH HIRST TENANT AND RESIDENT GROUP	13-MAR-20	Highways & Transport Services	Transport Policy	202106	3251	Other Contributions	1,548.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH OF ENGLAND CIVIC TRUST	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	12,437.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	399.00	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	04-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	05-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	14,444.43	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	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,990.71	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	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,537.85	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	19-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	14,405.96	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	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	2,863.43	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	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	2,863.43	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	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,212.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER	17-MAR-20	Education Services	Targeted Adolescent Service - Accommodation	011056	1541	Electricity	54.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER	17-MAR-20	Education Services	Targeted Adolescent Service - Accommodation	011056	1542	Gas	240.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER	27-MAR-20	Adult Social Care	Blyth	306604	1541	Electricity	1,302.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	07-MAR-20	Environmental and Regulatory Serv	Public Conveniences South East	218020	1541	Electricity	665.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	07-MAR-20	Housing Revenue Account	Housing Special	501075	1541	Electricity	661.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	07-MAR-20	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	294941	1541	Electricity	2,173.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	07-MAR-20	Environmental and Regulatory Serv	Community Spaces	222550	1541	Electricity	293.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	07-MAR-20	Housing Revenue Account	Housing Special	501075	1541	Electricity	516.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	07-MAR-20	Environmental and Regulatory Serv	Community Spaces	222550	1541	Electricity	561.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	07-MAR-20	Housing Revenue Account	Housing Special	501075	1541	Electricity	481.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	13-MAR-20	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1541	Electricity	2,189.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	07-MAR-20	Central Services - Other Operating In	Keel Row One Stop Shop Blyth - Running Costs	294942	1541	Electricity	422.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	07-MAR-20	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1541	Electricity	3,492.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	07-MAR-20	Cultural and Related Services	Blyth Coast	203260	1541	Electricity	972.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	13-MAR-20	Environmental and Regulatory Serv	Community Spaces	222550	1541	Electricity	392.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	13-MAR-20	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1541	Electricity	2,559.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	07-MAR-20	Housing General Fund	GRT Operational	246140	1541	Electricity	4,667.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	07-MAR-20	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1541	Electricity	2,098.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	07-MAR-20	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	294958	1541	Electricity	366.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	07-MAR-20	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1541	Electricity	1,587.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	13-MAR-20	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1541	Electricity	2,705.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	13-MAR-20	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1541	Electricity	17,251.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	13-MAR-20	Adult Social Care	Foundry House Admin	306618	1541	Electricity	1,628.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	13-MAR-20	Childrens Social Care	Netherton Admin	017004	1541	Electricity	5,658.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	13-MAR-20	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1541	Electricity	2,510.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	13-MAR-20	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1541	Electricity	510.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	07-MAR-20	Central Services - Other Operating In	Bellingham Office - Running Costs	294937	1541	Electricity	446.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	07-MAR-20	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1541	Electricity	1,522.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	07-MAR-20	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1541	Electricity	425.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	07-MAR-20	Central Services - Other Operating In	Hadrian House Hexham - Running Costs	294938	1541	Electricity	1,239.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	07-MAR-20	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1541	Electricity	776.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	06-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	1541	Electricity	390.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	06-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	1541	Electricity	877.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	06-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	1541	Electricity	400.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	06-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	1541	Electricity	1,234.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	07-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	1541	Electricity	10,281.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	07-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	1541	Electricity	268.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	06-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	1541	Electricity	160,714.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,502.63	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,502.63	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,502.63	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	26-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,520.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	27-MAR-20	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	27-MAR-20	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	27-MAR-20	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	27-MAR-20	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	27-MAR-20	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	27-MAR-20	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	27-MAR-20	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	31-MAR-20	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	594.83	Asset



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N D BROWN LTD	5170042	24-MAR-20	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	1,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N D BROWN LTD	5170043	24-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N E ATTACHMENTS	5186534	12-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2504	Equipment Maintenance	315.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N E ATTACHMENTS	5184830	11-MAR-20	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	762.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OAKDENE RESIDENTIAL HOME LTD	5215335	28-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,426.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OAKHILL PUBLISHING LTD	5172984	10-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	325.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCE UK LIMITED	5184971	31-MAR-20	Central Services - Central Services to	Council Tax	126032	2580	Printing & Stationery	1,288.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCR	5167750	24-MAR-20	Education Services	Berwick Locality	012038	2606	Exam Fees	289.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OFCOM	5165972	03-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	2,529.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OFFICE ALLSORTS	5166136	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	305.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OFFICE FURNITURE ONLINE	5166670	03-MAR-20	Childrens Social Care	Teenage Pregnancy Unit	014110	2510	Loose Furniture	456.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	5162354	10-MAR-20	Adult Social Care	Additional Charges - Adult Care	300350	2702	Computer hardware	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	5163824	17-MAR-20	Adult Social Care	Additional Charges - Adult Care	300350	2702	Computer hardware	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	5199928	31-MAR-20	Education Services	Ponteland Childrens Centre	009455	2721	Telephone Rental & Calls	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	5154449	10-MAR-20	Adult Social Care	Dene Park Office Accommodation	300280	2721	Telephone Rental & Calls	679.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ONE STOP STORES LTD	5145877	04-MAR-20	Cultural and Related Services	Prudhoe County Library	252350	2538	Magazines and Periodicals	270.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ONE VU	5144116	10-MAR-20	Central Services - Central Services to	Revenues Management	126030	2704	Computer software	1,545.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ONYX UK LIMITED	5182330	11-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	59,920.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	5205265	24-MAR-20	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	337.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	5156303	06-MAR-20	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	326.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	5156288	13-MAR-20	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	293.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	5169926	20-MAR-20	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	386.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	5184412	27-MAR-20	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	345.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPEN COLLEGE NETWORK NORTH EAST	5173114	04-MAR-20	Education Services	Sensory Support Service	015003	0850	Staff Training & Development	251.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORANGE PAYMENT PROCESSING	5193933	17-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	271.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORANGE PAYMENT PROCESSING	5210111	27-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	274.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORBIT PROPERTY MANAGEMENT LIMITED	5186920	12-MAR-20	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1550	Rents and Leases	18,750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORBIT PROPERTY MANAGEMENT LIMITED	5186920	12-MAR-20	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1590	Buildings service charges	5,366.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORBIT PROPERTY MANAGEMENT LIMITED	5209601	27-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	1550	Rents and Leases	306.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORCHARD CARE HOMES.COM LIMITED	5205976	24-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,673.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORCHARD CARE HOMES.COM LIMITED	5205977	24-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,673.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORCHARD CARE HOMES.COM LIMITED	5205978	24-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,673.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORCHARD CARE HOMES.COM LIMITED	5205979	24-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,673.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORCHARD CARE HOMES.COM LIMITED	5205980	24-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	717.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORCHARD CARE HOMES.COM LIMITED	5198420	19-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,673.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORCHARD CARE HOMES.COM LIMITED	5198421	19-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,673.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORCHARD CARE HOMES.COM LIMITED	5198422	19-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,673.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORCHARD CARE HOMES.COM LIMITED	5198423	19-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	896.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORCHARD CARE HOMES.COM LIMITED	5205981	24-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,673.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORCHID CELLMARK LTD	5166899	24-MAR-20	Environmental and Regulatory Serv	Trading Standards & Animal Health	231540	2686	Analysts Fees	598.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OSBORNE TRAINING SERVICES	5206295	24-MAR-20	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	1,170.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5206882	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	-557.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5206878	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	-557.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5206868	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5206872	26-MAR-20	Cultural and Related Services	Morpeth County Library	252120	1501	Building Maintenance - Structural - Planned - Centrally Funded	306.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5206874	26-MAR-20	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1501	Building Maintenance - Structural - Planned - Centrally Funded	407.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5206879	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	557.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5206883	26-MAR-20	Central Services - Other Operating In	Wellington House	128052	1501	Building Maintenance - Structural - Planned - Centrally Funded	524.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5206867	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5206873	26-MAR-20	Cultural and Related Services	Morpeth County Library	252120	1501	Building Maintenance - Structural - Planned - Centrally Funded	306.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5206875	26-MAR-20	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1501	Building Maintenance - Structural - Planned - Centrally Funded	407.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5206880	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	557.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5206884	26-MAR-20	Central Services - Other Operating In	Wellington House	128052	1501	Building Maintenance - Structural - Planned - Centrally Funded	524.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5206869	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5206870	26-MAR-20	Cultural and Related Services	Morpeth County Library	252120	1501	Building Maintenance - Structural - Planned - Centrally Funded	306.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5206876	26-MAR-20	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1501	Building Maintenance - Structural - Planned - Centrally Funded	407.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5206877	26-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	557.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5206885	26-MAR-20	Central Services - Other Operating In	Wellington House	128052	1501	Building Maintenance - Structural - Planned - Centrally Funded	524.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVERSTONE	5198482	19-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVERTON (UK) LIMITED	5172852	25-MAR-20	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	272.95	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVINGHAM AND DISTRICT UNDER FIVES	5173250	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	631.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	5196264	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,147.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	5196267	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,283.92	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	5196270	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	15,263.99	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OXFORD UNIVERSITY PRESS	5195051	18-MAR-20	Education Services	Central Services	012033	2602	Educational Learning Resources ( Not ICT equipment)	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OXFORD UNIVERSITY PRESS	5172093	03-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	7,135.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OXFORD UNIVERSITY PRESS	5172094	03-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	1,517.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAGEONE COMMUNICATIONS LTD	5194017	17-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	535.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PALS	5215831	31-MAR-20	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKING INFRASTRUCTURE SERVICES UK	5167291	24-MAR-20	Highways and Transport Services	Parking Operational	207400	1508	Machine Maintenance Service	504.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5199446	20-MAR-20	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	616.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5199440	20-MAR-20	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5174294	05-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	4102	Client Transport	957.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5174294	05-MAR-20	Adult Social Care	Older PDI Central - PCLAI	306402	4102	Client Transport	112.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5177531	06-MAR-20	Adult Social Care	Hepscott Horticultural Skills Unit	300055	4103	Other Placement Costs	381.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5174170	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,464.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5174191	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5174228	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	830.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5174231	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,506.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5174233	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,446.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5174261	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	510.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5174263	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,532.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5174265	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,601.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5182917	19-MAR-20	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK TAXI HIRE	5182131	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,677.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	5174395	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	308.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	5174392	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,234.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK HOUSE	5176609	05-MAR-20	Adult Social Care	Older MH West - PWWH1	306414	3357	Care Homes with Nursing	1,728.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK HOUSE	5176610	05-MAR-20	Adult Social Care	Older MH West - PWWH1	306414	3357	Care Homes with Nursing	1,728.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK HOUSE	5198387	19-MAR-20	Adult Social Care	Older MH West - PWWH1	306414	3357	Care Homes with Nursing	1,728.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK HOUSE	5203451	20-MAR-20	Adult Social Care	Older MH West - PWWH1	306414	3357	Care Homes with Nursing	925.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK THAT BIKE	5186744	12-MAR-20	Highways and Transport Services	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PASTA KING (UK) LIMITED	5188523	13-MAR-20	Central Services - Other Operating In	Highfield Middle School - Catering	264198	2544	Catering Provisions	352.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PASTA KING (UK) LIMITED	5205284	24-MAR-20	Central Services - Other Operating In	Amble Middle School - Catering	264337	2544	Catering Provisions	370.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	5174251	11-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	5174254	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAUL LEO LIMITED	5177375	06-MAR-20	Central Services - Other Operating In	Commercial and Property Services	128013	2639	Professional Services	9,750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	5153106	04-MAR-20	Education Services	Business Admin	012032	2606	Exam Fees	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	5164747	11-MAR-20	Education Services	Care	012031	2606	Exam Fees	200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	5164747	11-MAR-20	Education Services	Business Admin	012032	2606	Exam Fees	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	5167200	19-MAR-20	Education Services	Business Admin	012032	2606	Exam Fees	309.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	5187164	26-MAR-20	Education Services	Business Admin	012032	2606	Exam Fees	382.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	5187159	26-MAR-20	Education Services	Business Admin	012032	2606	Exam Fees	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEART ACCESS RAMPS LIMITED	5199835	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-386.80	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEART ACCESS RAMPS LIMITED	5199835	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,254.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEA SOUP LTD	5156629	17-MAR-20	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	385.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	5196014	18-MAR-20	Adult Social Care	Older PDI Central - PCLAI	306402	3359	Residential Care	1,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	5196014	18-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	5196015	18-MAR-20	Adult Social Care	Older PDI Central - PCLAI	306402	3359	Residential Care	942.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	5196015	18-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	942.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PENTLAND PLANTS LTD	5142614	03-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	3457	Trees and shrubs	717.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PENTLAND PLANTS LTD	5185428	19-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	3457	Trees and shrubs	759.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5208968	26-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,279.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5208969	26-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	932.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198777	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	740.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198493	20-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	333.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198493	20-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-22.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198493	20-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	372.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198514	20-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	150.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198514	20-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-10.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198514	20-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	217.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198517	20-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	2,035.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198517	20-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	673.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198517	20-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,722.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198517	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	2,468.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198523	20-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	1,090.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198523	20-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	425.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198523	20-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	922.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198523	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,322.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198580	20-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	1,900.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198580	20-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	69.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198580	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	347.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198576	20-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	3,115.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198576	20-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	129.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198576	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	648.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198582	20-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	846.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198590	20-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	393.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198779	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,997.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198779	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,038.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198779	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,009.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198778	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,729.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198778	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	9,405.84	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198778	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198781	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	2,019.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198781	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,029.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198781	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,018.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198780	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,770.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198780	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,655.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198780	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	5,368.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198783	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198783	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,019.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198782	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	799.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198782	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,770.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5198782	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,749.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5199470	20-MAR-20	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	281.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5192865	17-MAR-20	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	549.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5204987	24-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	765.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5204992	24-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	354.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5211957	28-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,699.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5211957	28-MAR-20	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	1,149.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5211957	28-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	2,259.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5211957	28-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,143.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5211957	28-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3361	Day Care	761.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5211957	28-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	3,568.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5211957	28-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	7,393.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5211964	28-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3361	Day Care	687.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5211964	28-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	44,558.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174456	05-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	2,797.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174457	05-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,301.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174458	05-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,259.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174459	05-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	4,173.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174460	05-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	2,797.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174461	05-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,567.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174389	05-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,277.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174389	05-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	1,045.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174462	05-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,844.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174462	05-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,963.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174463	05-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	8,231.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174464	05-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	8,922.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174465	05-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,430.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174393	05-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	234.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174393	05-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,274.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174393	05-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	234.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174466	05-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,274.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174467	05-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,193.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5173388	04-MAR-20	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	15,383.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5185649	12-MAR-20	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	2,154.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174396	05-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	211,915.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174396	05-MAR-20	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	3,199.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174396	05-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	999.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174396	05-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	1,923.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174396	05-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	954.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174396	05-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3361	Day Care	701.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174396	05-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	3,111.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174396	05-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	6,418.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174400	05-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3361	Day Care	589.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5174400	05-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	37,299.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5198728	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,096.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5198729	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,654.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5198730	19-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,608.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5198731	19-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	4,620.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5198732	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	3,096.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5198733	19-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,950.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5208363	26-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,341.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5208363	26-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	1,097.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5198734	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,363.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5198734	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,388.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5198735	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,113.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5198736	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,878.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5198737	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,905.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5208366	26-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	243.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5208366	26-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,341.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5208366	26-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	243.31	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5208366	26-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	1,341.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5198738	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,643.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5198739	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	17,031.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5182939	07-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	15,085.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5208370	26-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	3,180.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5208373	26-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	240.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5208373	26-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	240.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5208373	26-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5208373	26-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	2,325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5208379	26-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	1,260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5208379	26-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	585.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5208379	26-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	210.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5208379	26-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5194792	18-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	5,880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5194793	18-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5194793	18-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5194793	18-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5194793	18-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	4,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5194803	18-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	2,130.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5194803	18-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	780.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5194803	18-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5194803	18-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	1,155.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5198740	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5198740	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	11,910.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5204646	21-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	911.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5204646	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	6,380.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5198741	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5198741	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	6,806.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5204647	21-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	911.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5204647	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,646.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5173996	04-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	444.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5182141	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,035.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5182142	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,914.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5176647	07-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,540.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5176567	07-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,700.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5176645	05-MAR-20	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	12,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5176643	05-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2040	Other Transport Costs	8,339.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5176642	07-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	592.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5176641	07-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5209448	27-MAR-20	Cultural and Related Services	County Tourism Development	250070	2906	Activities Support	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5205538	24-MAR-20	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	284.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5205558	24-MAR-20	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	260.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5205606	24-MAR-20	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	334.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5205585	24-MAR-20	Central Services - Other Operating In	The Sele First School - Catering	262299	2544	Catering Provisions	331.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5205327	24-MAR-20	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	298.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5205363	24-MAR-20	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	368.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5205343	24-MAR-20	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	380.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5205412	24-MAR-20	Central Services - Other Operating In	The Sele First School - Catering	262299	2544	Catering Provisions	290.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5205428	24-MAR-20	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	357.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5205473	24-MAR-20	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	305.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5205484	24-MAR-20	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	419.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5205493	26-MAR-20	Central Services - Other Operating In	St Michael's C of E First School - Catering	263312	2544	Catering Provisions	252.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF CUSACK (TOOLS SUPPLIES) LIMITED	5139848	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF CUSACK (TOOLS SUPPLIES) LIMITED	5142623	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	416.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF CUSACK (TOOLS SUPPLIES) LIMITED	5153367	10-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	1,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF CUSACK (TOOLS SUPPLIES) LIMITED	5153369	10-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	371.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF CUSACK (TOOLS SUPPLIES) LIMITED	5153369	10-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	32.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF CUSACK (TOOLS SUPPLIES) LIMITED	5153958	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	572.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF CUSACK (TOOLS SUPPLIES) LIMITED	5161154	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-1,549.98	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF CUSACK (TOOLS SUPPLIES) LIMITED	5164807	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	480.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF CUSACK (TOOLS SUPPLIES) LIMITED	5164807	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	480.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF CUSACK (TOOLS SUPPLIES) LIMITED	5172058	24-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	589.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5172636	03-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	703.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5183687	10-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	703.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5194286	18-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	703.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5205125	24-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	703.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5213373	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	703.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5172682	03-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	376.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5172682	03-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	391.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5183737	10-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	376.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5183737	10-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	391.80	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5194379	18-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	376.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5194379	18-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	391.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5205175	24-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	376.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5205175	24-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	391.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5213507	28-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	376.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5213507	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	391.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5172684	03-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	246.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5172684	03-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	246.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5183741	10-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	246.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5183741	10-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	246.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5194391	18-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	246.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5194391	18-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	246.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5205178	24-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	246.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5205178	24-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	246.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5213514	28-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	246.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5213514	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	246.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5172683	03-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5172683	03-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	155.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5183740	10-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5183740	10-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	155.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5194383	18-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5194383	18-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	155.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5205176	24-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5205176	24-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	155.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5213512	28-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5213512	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	155.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5172675	03-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5183708	10-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5194343	18-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5205163	24-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5213429	28-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5172685	03-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5194264	18-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5194397	18-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5205179	24-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5213517	28-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5194196	18-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	347.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5172686	03-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	680.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5183730	10-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	680.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5194340	18-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	756.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5205160	24-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,073.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5213426	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	604.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5205171	24-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	67.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5205171	24-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	205.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5172677	03-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,857.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5183713	10-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,706.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5194348	18-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,706.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5205166	24-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,706.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5213434	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,857.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5172680	03-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	67.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5172680	03-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	205.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5183725	10-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	67.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5183725	10-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	205.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5194363	18-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	67.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5194363	18-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	205.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5213498	28-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	67.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5213498	28-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	205.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5205120	24-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	319.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5193395	17-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	387.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX HOUSE	5181696	06-MAR-20	Adult Social Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	4,313.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX HOUSE	5182927	07-MAR-20	Adult Social Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	2,368.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	5154070	10-MAR-20	Cultural and Related Services	County sports and leisure	249080	2704	Computer software	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5172063	03-MAR-20	Highways and Transport Services	Blyth Workshop	205210	2570	Laundry	89.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5172063	03-MAR-20	Highways and Transport Services	Stakeford Workshop	205220	2570	Laundry	89.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5172063	03-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	2570	Laundry	89.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5172063	03-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2570	Laundry	89.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5172063	03-MAR-20	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2570	Laundry	178.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS GROUP PLC	5206433	27-MAR-20	Adult Social Care	Northstar Centre (Berwick)	300050	1600	Building cleaning	347.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PINEAPPLE CONTRACTS	5177336	06-MAR-20	Adult Social Care	Estates	300454	1506	Repair and Maintenance	546.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PINSENT MASONS LLP	5204193	21-MAR-20	Pension Fund Expenditure	Pension Fund Expenditure	600005	8557	Other Investment Advisory Fees	5,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	5157491	10-MAR-20	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	298.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	5163779	10-MAR-20	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	307.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	5186738	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	907.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	5186738	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	1,206.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	5186738	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	10,029.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLAS BERWEN NURSING HOME	5195659	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,790.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLAS BERWEN NURSING HOME	5172802	03-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	5176652	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,156.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	5176653	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,141.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	5176655	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,372.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	5177672	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,141.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	5176659	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,119.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	5176661	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,154.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	5176663	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,230.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POLYSTAR PLASTICS LTD	5185499	31-MAR-20	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	2508	Replacement Dustbins	3,406.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POLYSTAR PLASTICS LTD	5185503	31-MAR-20	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	2508	Replacement Dustbins	1,703.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND MEDICAL GROUP	5193840	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND MEMORIAL HALL	5193496	17-MAR-20	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND PRIVATE HIRE	5174489	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND PRIVATE HIRE	5174491	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,024.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND PRIVATE NURSERY	5173336	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	498.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE AID UK LTD	5198682	19-MAR-20	Adult Social Care	LD West - LWIHI	306154	3359	Residential Care	2,502.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE AID UK LTD	5198683	19-MAR-20	Adult Social Care	LD West - LWIHI	306154	3359	Residential Care	1,340.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	5172867	07-MAR-20	Central Services - Other Operating In	Cramlington Contact Centre	255240	2590	General Office Expenses	792.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	5187230	18-MAR-20	Housing General Fund	Benefits Assessment	126052	2510	Loose Furniture	483.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	5187230	18-MAR-20	Housing General Fund	Benefits Assessment	126052	2750	Postage & Carriage	17.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POST OFFICE LTD	5194502	17-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	15,733.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5191731	14-MAR-20	Environmental and Regulatory Serv	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	574.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5187499	14-MAR-20	Environmental and Regulatory Serv	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	1,298.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5187500	14-MAR-20	Environmental and Regulatory Serv	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	5,046.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5184336	11-MAR-20	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	612.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5184337	11-MAR-20	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	348.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5184338	19-MAR-20	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	13,974.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5196262	18-MAR-20	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	1,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5213002	28-MAR-20	Central Services - Central Services to	Business Rates	126031	2580	Printing & Stationery	170.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5213002	28-MAR-20	Central Services - Central Services to	Council Tax	126032	2580	Printing & Stationery	1,843.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5213002	28-MAR-20	Housing General Fund	Benefits Assessment	126052	2580	Printing & Stationery	455.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5196399	24-MAR-20	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	5,992.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5199005	19-MAR-20	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	1,585.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5206459	25-MAR-20	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	584.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5181370	06-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5181370	06-MAR-20	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-588.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5174503	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,935.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5182137	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,610.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5174505	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5174506	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,235.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5174507	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,366.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5174509	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,464.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5182138	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,806.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER CARE HOMES LIMITED	5172803	03-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,927.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	5165005	04-MAR-20	Adult Social Care	Tynedale House Residential OP	300252	1600	Building cleaning	388.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	5165005	04-MAR-20	Adult Social Care	Tynedale House Residential OP	300252	2500	Equipment	33.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	5198429	19-MAR-20	Adult Social Care	Tynedale House Residential OP	300252	1600	Building cleaning	567.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TAXI	5173180	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,935.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	5182276	07-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,203.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	5185834	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,945.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	5185831	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,830.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	5209613	27-MAR-20	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	308.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	5188562	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,297.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5174632	05-MAR-20	Adult Social Care	Bedlington Day Centre	300100	4102	Client Transport	1,680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5174634	05-MAR-20	Adult Social Care	Bedlington Day Centre	300100	4102	Client Transport	2,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5173937	04-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,449.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5173948	04-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,785.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5173949	04-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5173950	04-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5173951	04-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,425.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5173954	04-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,932.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5174280	05-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5174264	05-MAR-20	Adult Social Care	LD South - LS1B1	306153	4102	Client Transport	704.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5174264	05-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	576.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5174267	05-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,055.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5174272	05-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,097.32	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5174272	05-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	842.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5174275	05-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	2,613.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5174277	05-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,184.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5174282	05-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5206229	25-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5206220	25-MAR-20	Adult Social Care	LD South - LS1B1	306153	4102	Client Transport	739.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5206220	25-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	604.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5206224	25-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,157.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5206225	25-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,198.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5206225	25-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	884.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5206227	25-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	2,737.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5206228	25-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,258.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5206231	25-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,365.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRUCK HIRE	5195042	19-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER WASTE MANAGEMENT LTD	5183866	10-MAR-20	Highways and Transport Services	Laboratory	202200	1602	Refuse collection charge	549.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER WASTE MANAGEMENT LTD	5194469	17-MAR-20	Adult Social Care	Rehab Service - South	306362	1602	Refuse collection charge	613.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER WASTE RECYCLING LIMITED	5193272	19-MAR-20	Adult Social Care	Tynedale House Residential OP	300252	1602	Refuse collection charge	2,037.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5198687	19-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	798.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5174436	05-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5174437	05-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5174438	05-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,124.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5174439	05-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,752.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5174440	05-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5174441	05-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,744.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5174442	05-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,965.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5174442	05-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	439.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5174443	05-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,204.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5204626	21-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	4,791.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5204627	21-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	4,791.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5208634	26-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,798.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5204628	21-MAR-20	Adult Social Care	Older PDI North - PNLTB	306406	3359	Residential Care	2,690.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5204629	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	5,221.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5215326	28-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	2,678.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5204630	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,553.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5204630	21-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	674.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5204631	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,920.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5174449	05-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5174450	05-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5204638	21-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	2,825.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5204639	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,917.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5198545	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	5,228.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIME CUTS	5177231	10-MAR-20	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	520.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINCESS LOUISE PRE SCHOOL NURSERY	5173317	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,219.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINCE AND PRINCESS DAY CARE	5199231	20-MAR-20	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	368.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	5191717	14-MAR-20	Central Services - Central Services to	Parish Elections	118006	2580	Printing & Stationery	407.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	5191722	14-MAR-20	Central Services - Central Services to	Parish Elections	118006	2580	Printing & Stationery	548.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	5209645	27-MAR-20	Central Services - Central Services to	Parish Elections	118006	2580	Printing & Stationery	785.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	5173806	05-MAR-20	Central Services - Central Services to	Electoral Registration	118001	2777	Canvassers Fees	5,160.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	5198229	19-MAR-20	Central Services - Central Services to	Electoral Registration	118001	2760	Staff subsistence	2,113.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	5205969	24-MAR-20	Central Services - Central Services to	Parish Elections	118006	2750	Postage & Carriage	595.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	5187713	13-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,545.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	5187714	13-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,665.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROBRUSH	5163886	17-MAR-20	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	757.53	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROBRUSH	5163889	17-MAR-20	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	337.82	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTEK FENCING LTD	5207935	25-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	8,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTEK FENCING LTD	5186025	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,193.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-TEQ LANDSCAPES	5184793	24-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	1506	Repair and Maintenance	690.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-TEQ LANDSCAPES	5184683	21-MAR-20	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	576.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	5215642	31-MAR-20	Housing General Fund	Benefits Assessment	126052	1551	Casual hire of facilities	1,515.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	5215648	31-MAR-20	Housing General Fund	Benefits Assessment	126052	1551	Casual hire of facilities	1,515.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	5215646	31-MAR-20	Housing General Fund	Benefits Assessment	126052	1551	Casual hire of facilities	1,515.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	5215651	31-MAR-20	Housing General Fund	Benefits Assessment	126052	1551	Casual hire of facilities	1,510.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	5215644	31-MAR-20	Housing General Fund	Benefits Assessment	126052	1551	Casual hire of facilities	609.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	5215638	31-MAR-20	Housing General Fund	Benefits Assessment	126052	1551	Casual hire of facilities	2,526.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	5186619	12-MAR-20	Education Services	Education Provided Other Than At School	014000	1551	Casual hire of facilities	465.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE MEDICALGROUP	5193841	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	321.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE MEDICALGROUP	5193843	17-MAR-20	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	591.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE MEDICALGROUP	5193842	17-MAR-20	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	459.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	5174355	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,438.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	5174356	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	905.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	5182736	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	675.90	Expense



Authority	Vendor 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>	PRUDHOE TAXIS	5174359	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,039.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	5182744	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	765.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	5174361	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	675.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	5163928	20-MAR-20	Environmental and Regulatory Serv	Trading Standards & Animal Health	231540	2686	Analysts Fees	308.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC HEALTH ENGLAND	5176502	13-MAR-20	Public Health	Lab Services (Chlamydia Testing)	035091	2656	Commissioned Services	2,890.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC HEALTH ENGLAND	5173096	07-MAR-20	Public Health	Water Flouridation Recharge	035092	2656	Commissioned Services	66,404.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUDSEY DIAMOND ENGINEERING LTD	5186999	31-MAR-20	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	837.42	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5183988	11-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	565.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5183986	11-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	748.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198894	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	356.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198904	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,068.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198890	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,068.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198897	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,246.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198899	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,246.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198902	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	356.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198912	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,246.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198916	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,068.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198915	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,246.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198918	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	356.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198917	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	-1,068.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198919	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	890.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198920	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,246.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198896	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,424.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198909	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,424.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198898	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	-1,246.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198914	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	-1,246.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198921	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,068.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198925	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,246.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198929	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,246.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198931	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	356.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198934	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	890.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198935	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,246.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198937	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,246.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198940	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,068.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198943	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	623.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198944	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	534.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198946	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,246.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198947	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,246.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198923	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	890.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198927	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,068.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198922	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	-1,068.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198926	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	-1,246.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198924	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	422.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5198928	20-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	422.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	5194471	17-MAR-20	Adult Social Care	Rehab Service - South	306362	2750	Postage & Carriage	513.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	5203616	21-MAR-20	Environmental and Regulatory Serv	Waste Management Services	225100	2750	Postage & Carriage	313.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	5203616	21-MAR-20	Central Services - Other Operating In	Morpeth Coopies Lane - Admin	297540	2750	Postage & Carriage	626.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	5153978	03-MAR-20	Adult Social Care	Rehab Service - South	306362	2750	Postage & Carriage	273.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PYEROY LIMITED	5209582	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	604.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PYEROY LIMITED	5185793	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PYEROY LIMITED	5185794	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PYEROY LIMITED	5216081	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,200.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5191333	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	665.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5191334	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,496.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5191336	14-MAR-20	Central Services - Other Operating In	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,363.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5191337	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	299.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5191339	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	266.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5191340	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	332.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5191341	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	365.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5191343	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	332.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5191344	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	266.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5191346	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	266.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5191348	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	266.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5191352	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	432.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5191353	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	831.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5191354	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	764.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5191355	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	465.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5191356	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	399.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5191358	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	332.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5191359	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	931.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5191360	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	665.20	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5191361	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	598.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5191362	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	631.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	5191363	14-MAR-20	Central Services - Other Operating In	Property SLA Recharges - Blyth CC	128042	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,130.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5172569	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,025.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5172571	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5172558	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,700.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5172566	03-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,240.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5174111	04-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,095.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5174120	04-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,220.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5174113	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,580.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5187514	13-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5187512	13-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,890.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5187717	18-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,158.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5187799	13-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	915.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5187812	13-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,466.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5194875	18-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-1,158.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5194880	18-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,185.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P R HUBBARD	5193900	24-MAR-20	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P T AND P R MORRISON	5187213	19-MAR-20	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	QA LIMITED	5132196	03-MAR-20	Central Services - Other Operating In	Information and Applications - Management	127200	0850	Staff Training & Development	-2,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	QA LIMITED	5132194	03-MAR-20	Central Services - Other Operating In	Information and Applications - Management	127200	0850	Staff Training & Development	1,933.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	QA LIMITED	5153870	03-MAR-20	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	997.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	QA LIMITED	5132190	03-MAR-20	Central Services - Other Operating In	Information and Applications - Management	127200	0850	Staff Training & Development	966.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUEENS HALL ARTS CENTRE	5215719	31-MAR-20	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUEENS HALL ARTS CENTRE	5215726	31-MAR-20	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	24,632.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUEENS HALL ARTS CENTRE	5208642	26-MAR-20	Cultural and Related Services	Sportivate	251320	2639	Professional Services	1,311.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUEENS HALL ARTS CENTRE	5212342	27-MAR-20	Cultural and Related Services	County arts and Culture	251400	2906	Activities Support	25,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAFA ROTHBURY HOUSE	5173483	04-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAINBOW DAY NURSERY LTD	5173208	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS	5183739	17-MAR-20	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	1,048.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS	5191739	14-MAR-20	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	936.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS - NEWBIGGIN	5199232	20-MAR-20	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	937.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS - TWEEDMOUTH	5173360	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	558.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS, ASHINGTON	5173359	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS, ASHINGTON	5208129	26-MAR-20	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	751.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	5208453	26-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	716.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	5181344	12-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	5181344	12-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	9,121.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	5181344	12-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	10,945.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	5181344	12-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	359.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	5203469	21-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	5203469	21-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	9,121.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	5203469	21-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	10,945.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	5203469	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	359.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	5203470	21-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	977.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	5203470	21-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	4,886.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	5203470	21-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,863.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	5203470	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	192.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RBA CONSULTING LIMITED	5185474	19-MAR-20	Childrens Social Care	Local Safeguarding Children Board	025001	2639	Professional Services	4,922.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5172831	03-MAR-20	Childrens Social Care	Participation	017025	2603	School Trips and Educational Visits	540.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5186013	13-MAR-20	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5185774	12-MAR-20	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	285.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5183140	10-MAR-20	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	585.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5173037	04-MAR-20	Childrens Social Care	Participation	017025	2603	School Trips and Educational Visits	269.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5181372	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,684.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5181374	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	671.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5181376	11-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5181379	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,348.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5181384	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5181389	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5181390	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	261.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5181392	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	565.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5181393	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	252.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5181395	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	400.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5181396	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,310.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5181399	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5181528	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5181534	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	810.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5181536	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,980.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5181540	06-MAR-20	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	483.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5181613	06-MAR-20	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	840.00	Expense







Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Education Services	Alnwick and Rothbury Childrens Centre	009402	2070	Public Transport Fares	133.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Education Services	Tyne Valley Core Costs	009452	1551	Casual hire of facilities	32.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Education Services	Tyne Valley Core Costs	009452	2070	Public Transport Fares	-85.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	292.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Childrens Social Care	LIST - Central Team	014122	1551	Casual hire of facilities	5.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Childrens Social Care	LIST - South East Team	014123	1551	Casual hire of facilities	104.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Childrens Social Care	LIST - South East Team	014123	2070	Public Transport Fares	393.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Childrens Social Care	FACT Teams Disability	015006	2070	Public Transport Fares	78.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Childrens Social Care	Leaving Care Payments	016011	4103	Other Placement Costs	219.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Childrens Social Care	Leaving Care Payments	016011	4105	S17/ Prevention Childcare Costs	60.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	58.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	56.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Childrens Social Care	Tynedale FACT	016014	4102	Client Transport	75.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Childrens Social Care	Berwick FACT	016017	4102	Client Transport	47.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Childrens Social Care	Berwick FACT	016017	4103	Other Placement Costs	221.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Childrens Social Care	Alnwick FACT	016018	4103	Other Placement Costs	608.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Childrens Social Care	Social Worker Staff Teams	016028	1551	Casual hire of facilities	68.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Childrens Social Care	Social Worker Staff Teams	016028	2070	Public Transport Fares	1,093.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Childrens Social Care	Family Placement Service	017012	2070	Public Transport Fares	145.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Childrens Social Care	Safeguarding Unit	025000	1551	Casual hire of facilities	103.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	231.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Fire and Rescue Services	Learning and Development	030140	2070	Public Transport Fares	736.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Public Health	Public Health Service	035000	2070	Public Transport Fares	418.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Central Services - Corporate and De	Corporate Policy	100001	2070	Public Transport Fares	303.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Central Services - Other Operating In	Transformation Service Group	110002	2070	Public Transport Fares	602.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Central Services - Other Operating In	Corporate Health & Safety Team	112001	2070	Public Transport Fares	89.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Central Services - Corporate and De	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	1,229.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Central Services - Corporate and De	Office Services	115002	1551	Casual hire of facilities	181.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Central Services - Other Operating In	Legal	120001	1551	Casual hire of facilities	203.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Central Services - Other Operating In	Legal	120001	2070	Public Transport Fares	376.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Central Services - Other Operating In	Financial Management	124050	2070	Public Transport Fares	46.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Central Services - Other Operating In	Procurement	125040	1551	Casual hire of facilities	122.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Central Services - Other Operating In	Procurement	125040	2070	Public Transport Fares	80.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Central Services - Other Operating In	Pensions Management	125080	2070	Public Transport Fares	164.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Central Services - Central Services to	Business Rates	126031	2070	Public Transport Fares	57.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Housing General Fund	Investigations	126051	2070	Public Transport Fares	220.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2070	Public Transport Fares	802.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Central Services - Other Operating In	CPS Estates Strategy	128020	2070	Public Transport Fares	82.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Central Services - Other Operating In	CPS Business and Change	128021	2070	Public Transport Fares	25.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Central Services - Other Operating In	CPS IFM Energy Management	128024	2070	Public Transport Fares	120.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Highways and Transport Services	Highways Network Management	202100	2070	Public Transport Fares	188.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Highways and Transport Services	Local Sustainable Transport Fund	202110	2070	Public Transport Fares	434.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Highways and Transport Services	Local Growth Team	202300	2070	Public Transport Fares	532.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Environmental and Regulatory Serv	Northumberland Coast AONB	206100	2070	Public Transport Fares	92.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	386.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Environmental and Regulatory Serv	Head of Neighbourhood Services	222050	2070	Public Transport Fares	67.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Planning Services	Conservation	229250	2070	Public Transport Fares	43.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Environmental and Regulatory Serv	Management	231550	1551	Casual hire of facilities	33.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Environmental and Regulatory Serv	Management	231550	2070	Public Transport Fares	191.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Environmental and Regulatory Serv	Licensing	233100	2070	Public Transport Fares	29.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Planning Services	Development Services - Admin	240000	2070	Public Transport Fares	97.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Housing General Fund	Head of Housing	245035	2070	Public Transport Fares	221.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Cultural and Related Services	Customer and Cultural Services	250000	2070	Public Transport Fares	218.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Adult Social Care	Welfare Rights	300451	2070	Public Transport Fares	124.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5177069	27-MAR-20	Adult Social Care	Blyth	306604	4102	Client Transport	75.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	5194807	18-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	4,263.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	5194807	18-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	730.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	5194807	18-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	365.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REGION SERVICES LIMITED	5152765	12-MAR-20	Highways and Transport Services	Passenger Transport Operations	204100	2704	Computer software	666.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RELATE NORTHUMBERLAN AND TYNESIDE	5156132	03-MAR-20	Education Services	Tyne Valley Core Costs	009452	2639	Professional Services	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RELATE NORTHUMBERLAN AND TYNESIDE	5196276	18-MAR-20	Education Services	Tyne Valley Core Costs	009452	2639	Professional Services	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RELEASE POTENTIAL LIMITED	5173471	04-MAR-20	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	26,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LIMITED	5215564	31-MAR-20	Planning Services	Building Control	241000	2639	Professional Services	272.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RESPIREX INT. LTD	5154056	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	4,069.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RESTORE SHRED LIMITED	5157081	17-MAR-20	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	446.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RESTORE SHRED LIMITED	5184028	27-MAR-20	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	252.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICARDO-AEA LIMITED	5154384	17-MAR-20	Environmental and Regulatory Serv	Environmental Protection	232600	0850	Staff Training & Development	1,970.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	5186718	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	11,932.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICKERBY LTD	5191295	14-MAR-20	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	2500	Equipment	6,125.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICKERBY LTD	5194786	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	27,700.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICKERBY LTD	5018009	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	7,100.00	Asset



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICS	5193542	17-MAR-20	Highways and Transport Services	Area office - North	200100	2796	Service Subscriptions	143.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICS	5193542	17-MAR-20	Highways and Transport Services	Area office - South East	200120	2796	Service Subscriptions	143.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICS	5193542	17-MAR-20	Highways and Transport Services	Area office - West	200140	2796	Service Subscriptions	144.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICS	5141633	05-MAR-20	Central Services - Other Operating In	CPS Business and Change	128021	0850	Staff Training & Development	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIDING MILL VILLAGE HALL TRUST	5206715	25-MAR-20	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIGHT-TRAK LIMITED	5199370	28-MAR-20	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	17,088.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSDALE SURGERY	5193844	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	825.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE CONSULTING CIC	5184063	21-MAR-20	Highways and Transport Services	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	2,746.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RMD KWIKFORM LIMITED	5187060	27-MAR-20	Planning Services	Building Control	241000	2645	Hired Services	8,177.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RNJ PARTNERSHIP LLP	5193235	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	300.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5198380	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-885.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5209611	27-MAR-20	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5204072	21-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	250.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5198258	19-MAR-20	Environmental and Regulatory Serv	NEAT Team West	217300	2062	External Hires	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5198165	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5198377	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	885.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5198266	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5198126	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5198267	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	935.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5198139	19-MAR-20	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5198273	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5164809	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	660.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5164808	06-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5164817	07-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	660.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5164751	07-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	660.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5164789	07-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	940.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5164749	07-MAR-20	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5193679	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	859.52	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5174618	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5174617	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	265.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5198133	20-MAR-20	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	1,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5174065	07-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	950.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5198136	25-MAR-20	Environmental and Regulatory Serv	NEAT Team West	217300	2062	External Hires	1,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5174614	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	940.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5174604	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	695.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5209618	27-MAR-20	Environmental and Regulatory Serv	NEAT Team West	217300	2062	External Hires	2,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5198270	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	250.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5185695	12-MAR-20	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5185691	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5185702	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	660.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5185701	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5185700	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	250.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5185698	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	750.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5187491	13-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.74	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5194060	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,184.14	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5194062	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,145.24	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5194057	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5198970	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5194053	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	281.71	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5194053	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	508.29	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5204042	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,734.97	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5193674	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5207768	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,380.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5207766	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	750.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5207764	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROAM DOOR TO DOOR LEAFLET DISTRIBUTION	5144396	05-MAR-20	Housing General Fund	Affordable Housing - 2014-2018	245042	2580	Printing & Stationery	539.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	5198027	19-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	527.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBSON PRINT LTD	5197617	19-MAR-20	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	992.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBSON PRINT LTD	5215804	31-MAR-20	Highways and Transport Services	Implementation of Free Parking	207450	2580	Printing & Stationery	13,703.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROCHELL HOUSE	5198751	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	18,347.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROGERS TAXIS	5173794	06-MAR-20	Childrens Social Care	Alnwick FACT	016018	4103	Other Placement Costs	1,404.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROGERS TAXIS	5208332	31-MAR-20	Childrens Social Care	Alnwick FACT	016018	4103	Other Placement Costs	2,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RONS TAXIS	5176447	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	841.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RONS TAXIS	5176430	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,518.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203480	21-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	7,458.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203480	21-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203480	21-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203480	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203481	21-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,995.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203481	21-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203481	21-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	998.87	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203481	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,234.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203484	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	439.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203485	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,563.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203486	21-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203486	21-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203486	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	14,151.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203487	21-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,996.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203487	21-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,009.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203487	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,467.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203489	21-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,996.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203489	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,468.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203489	21-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,245.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203490	21-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	7,325.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203490	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,607.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203490	21-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,324.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203492	21-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,996.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203492	21-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203492	21-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	998.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203492	21-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203492	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,702.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203493	21-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	7,125.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203493	21-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,729.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203493	21-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203493	21-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5203493	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,911.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEMOUNT HOME	5195666	18-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,757.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	5198743	19-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,543.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	5198744	19-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	2,745.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	5198745	19-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	2,745.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	5173472	04-MAR-20	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	1,586.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	5156830	06-MAR-20	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	1,012.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	5182952	13-MAR-20	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	2,834.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	5182989	20-MAR-20	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	2,089.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	5185466	27-MAR-20	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	2,093.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	5182287	07-MAR-20	Housing General Fund	Overpayments	126053	2644	Debt Collection Services	1,014.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	5173149	04-MAR-20	Education Services	Blyth Sure Start Local Programme	009422	7139	Nursery Fees	2.53	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	5173149	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	234.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	5173149	04-MAR-20	Central Services - Other Operating In	CPS Estates Strategy	128020	7400	Rents and Leases - Income	20.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	5173149	04-MAR-20	Cultural and Related Services	Newbiggin Sports Centre	249710	7000	Sales	0.60	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTARY CLUB BERWICK	5206711	25-MAR-20	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5182267	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,620.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5182268	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,301.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5182270	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,707.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5174511	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,389.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5174523	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,968.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5174524	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	492.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5174525	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,175.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5174526	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,940.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5181961	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,150.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5182018	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,985.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5182020	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,985.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5174527	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,862.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5174575	05-MAR-20	Education Services	Home to School Transport	204120	2040	Other Transport Costs	757.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL HASKONING	5153371	10-MAR-20	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	6,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL HASKONING	5153739	10-MAR-20	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	17,956.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5174008	04-MAR-20	Cultural and Related Services	Alnwick TIC	250270	2524	Materials for resale	502.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5174119	04-MAR-20	Central Services - Other Operating In	Accounts Receivable	125014	2750	Postage & Carriage	55.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5174119	04-MAR-20	Central Services - Central Services to	Business Rates	126031	2750	Postage & Carriage	53.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5174119	04-MAR-20	Central Services - Central Services to	Council Tax	126032	2750	Postage & Carriage	719.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5174119	04-MAR-20	Central Services - Central Services to	Recovery	126033	2750	Postage & Carriage	801.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5174119	04-MAR-20	Housing General Fund	Benefits Assessment	126052	2750	Postage & Carriage	805.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5174117	04-MAR-20	Central Services - Other Operating In	Accounts Receivable	125014	2750	Postage & Carriage	70.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5174117	04-MAR-20	Central Services - Central Services to	Business Rates	126031	2750	Postage & Carriage	59.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5174117	04-MAR-20	Central Services - Central Services to	Council Tax	126032	2750	Postage & Carriage	1,040.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5174117	04-MAR-20	Central Services - Central Services to	Recovery	126033	2750	Postage & Carriage	200.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5174117	04-MAR-20	Housing General Fund	Benefits Assessment	126052	2750	Postage & Carriage	779.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5194800	20-MAR-20	Central Services - Other Operating In	Income Management & Cashiers	125013	2750	Postage & Carriage	1,311.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5174136	04-MAR-20	Central Services - Other Operating In	Accounts Receivable	125014	2750	Postage & Carriage	75.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5174136	04-MAR-20	Central Services - Central Services to	Business Rates	126031	2750	Postage & Carriage	22.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5174136	04-MAR-20	Central Services - Central Services to	Council Tax	126032	2750	Postage & Carriage	1,711.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5174136	04-MAR-20	Central Services - Central Services to	Recovery	126033	2750	Postage & Carriage	54.83	Expense



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5174136	04-MAR-20	Housing General Fund	Benefits Assessment	126052	2750	Postage & Carriage	644.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5185147	11-MAR-20	Central Services - Other Operating In	Accounts Receivable	125014	2750	Postage & Carriage	109.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5185147	11-MAR-20	Central Services - Central Services to	Business Rates	126031	2750	Postage & Carriage	73.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5185147	11-MAR-20	Central Services - Central Services to	Council Tax	126032	2750	Postage & Carriage	784.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5185147	11-MAR-20	Central Services - Central Services to	Recovery	126033	2750	Postage & Carriage	263.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5185147	11-MAR-20	Housing General Fund	Benefits Assessment	126052	2750	Postage & Carriage	789.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5209603	27-MAR-20	Central Services - Other Operating In	Accounts Receivable	125014	2750	Postage & Carriage	73.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5209603	27-MAR-20	Central Services - Central Services to	Business Rates	126031	2750	Postage & Carriage	180.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5209603	27-MAR-20	Central Services - Central Services to	Council Tax	126032	2750	Postage & Carriage	22,755.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5209603	27-MAR-20	Central Services - Central Services to	Recovery	126033	2750	Postage & Carriage	162.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5209603	27-MAR-20	Housing General Fund	Benefits Assessment	126052	2750	Postage & Carriage	1,204.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5215617	31-MAR-20	Central Services - Other Operating In	County Hall Post Room	255410	2750	Postage & Carriage	1,098.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5208731	26-MAR-20	Education Services	Central Services	012033	2740	Advertising / Publicity	12,255.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5185758	12-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,034.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5207523	25-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5207524	25-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5207525	25-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5207526	25-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,421.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5207527	25-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5207528	25-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5207529	25-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5207530	25-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5207531	25-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5207532	25-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,980.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5207533	25-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5207534	25-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5207535	25-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5207536	25-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5207537	25-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5207538	25-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,421.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5207539	25-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,791.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5207540	25-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,791.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5207541	25-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,791.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5207542	25-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,421.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5207543	25-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,791.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5207544	25-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,421.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5207545	25-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,421.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5207546	25-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,421.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL VOLUNTARY SERVICE	5205837	24-MAR-20	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	294.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	5174235	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,588.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	5174237	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	866.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	5174239	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,396.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RTP1 NORTH EAST REGION	5177265	06-MAR-20	Planning Services	Development Services - Admin	240000	0850	Staff Training & Development	3,180.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RTP1 NORTH EAST REGION	5196328	18-MAR-20	Planning Services	Strategic & Urban Development Management	240010	2796	Service Subscriptions	530.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RUSH ELECTRICAL POWER AND DATA LIMITED	5212710	28-MAR-20	Housing General Fund	GRT Operational	246140	1506	Repair and Maintenance	629.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RUTH HALDON	5193221	14-MAR-20	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	352.40	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	5199493	20-MAR-20	Childrens Social Care	Coanwood	017017	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	638.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	5203847	21-MAR-20	Central Services - Other Operating In	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1501	Building Maintenance - Structural - Planned - Centrally Funded	272.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	5203849	24-MAR-20	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1501	Building Maintenance - Structural - Planned - Centrally Funded	594.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	5203850	24-MAR-20	Environmental and Regulatory Serv	NEAT Team West	217300	1501	Building Maintenance - Structural - Planned - Centrally Funded	322.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R J EDEN AND SONS LTD	5199225	20-MAR-20	Education Services	Berwick Sure Start Local Programme	009403	1506	Repair and Maintenance	4,372.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R J EDEN AND SONS LTD	5199237	20-MAR-20	Education Services	Wooler Sure Start Local Programme	009400	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	364.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R SHERRINGTON	5177469	06-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,282.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFETYCARE UK LIMITED	5175021	12-MAR-20	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	3,950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFETY KLEEN UK LTD	5169958	04-MAR-20	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2504	Equipment Maintenance	565.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFETY KLEEN UK LTD	5186554	20-MAR-20	Highways and Transport Services	Stakeford Workshop	205220	2504	Equipment Maintenance	565.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFETY KLEEN UK LTD	5184854	20-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	2504	Equipment Maintenance	560.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE AND SURE FIRE PROTECTION	5184483	11-MAR-20	Central Services - Other Operating In	Hexham House - Running Costs	294934	1501	Building Maintenance - Structural - Planned - Centrally Funded	252.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE AND SURE FIRE PROTECTION	5184474	11-MAR-20	Cultural and Related Services	Hexham TIC	250450	1501	Building Maintenance - Structural - Planned - Centrally Funded	252.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	5183710	10-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	280.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	5208374	26-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,742.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	5208376	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	412.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	5208377	26-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	452.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	5208377	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	213.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	5208380	26-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	1,468.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	5208381	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	471.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	5208384	26-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	397.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	5208385	26-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	735.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	5208388	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	3,905.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	5205687	25-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	488.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	5205680	25-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	671.09	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE PARTNERSHIP LIMITED	5191714	25-MAR-20	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAINSBURY'S SUPERMARKETS LIMITED	5185957	12-MAR-20	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	598.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERSON WEATHERALL	5204156	21-MAR-20	Fixed Asset Disposal Account	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	645.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5197749	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,185.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5174485	07-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5172759	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	300.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5186928	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,202.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5198991	28-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	280.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5210113	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	315.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5215728	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,376.14	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5198994	28-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5198996	28-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5198997	28-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	560.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDOWN LIMOUSINE	5172842	03-MAR-20	Central Services - Corporate and De	Office Services	115002	2060	Vehicle hire	1,519.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDSTORIES	5177237	14-MAR-20	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	599.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	5209807	27-MAR-20	Planning Services	Conservation	229250	2642	Consultancy Fees	390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	5199328	20-MAR-20	Planning Services	Conservation	229250	2642	Consultancy Fees	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	5199324	20-MAR-20	Planning Services	Conservation	229250	2642	Consultancy Fees	1,103.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	5199319	20-MAR-20	Planning Services	Conservation	229250	2642	Consultancy Fees	1,422.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	5177508	06-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,300.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	5185344	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,940.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	5185343	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,330.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	5187140	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,200.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	5198183	21-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	320.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCARAB SWEEPERS LIMITED	5167259	18-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	926.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCARAB SWEEPERS LIMITED	5193962	24-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	366.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCARAB SWEEPERS LIMITED	5209979	27-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	604.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	5169571	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	15,384.62	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHNEIDER ELECTRIC LIMITED	5203794	21-MAR-20	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHRODER INVESTMENT MANAGEMENT LIMITED	5174060	12-MAR-20	Pension Fund Expenditure	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	385.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOMAC CATERING EQUIPMENT LIMITED	5164848	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,117.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOMAC CATERING EQUIPMENT LIMITED	5164853	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,879.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH POWER	5182822	07-MAR-20	Central Services - Other Operating In	Council Depot Northumberland Road Berwick - Running Costs	294955	1541	Electricity	1,680.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	5144664	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	198,840.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	5198282	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,820.39	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	5198281	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,820.39	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	5198285	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,820.39	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	5173679	04-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	916.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	5203969	21-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	286.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEARCHERS AND SEEKERS	5173215	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	565.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON HEALTHCARE LIMITED	5185866	12-MAR-20	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	276.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON HEALTHCARE LIMITED	5185865	12-MAR-20	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	932.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON PARK MEDICAL GROUP	5193848	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON PARK MEDICAL GROUP	5193850	17-MAR-20	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	1,307.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON PARK MEDICAL GROUP	5193849	17-MAR-20	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	867.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	5185959	12-MAR-20	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	272.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SECOND SIGHT	5184613	28-MAR-20	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	314.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5214847	28-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,384.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5214848	28-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,775.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5214850	28-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,372.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5198406	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5198418	19-MAR-20	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	2,198.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5198407	19-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,910.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5198407	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,952.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5198408	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5198409	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5198410	19-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5198411	19-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5183216	10-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	578.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5183216	10-MAR-20	Adult Social Care	LD West - LW1H1	306154	7211	Client Contributions - Day Care Meals	-40.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5183230	10-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	433.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5183234	10-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5183242	10-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5183245	10-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5183247	10-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5183251	10-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5183257	10-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	375.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5211966	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	41,267.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5214852	28-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,354.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5187941	14-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	289.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5187942	14-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	289.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5196075	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,372.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5196078	19-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,467.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5196080	19-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	2,744.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5198412	19-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,023.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5198412	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,045.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5198413	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,960.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5198414	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,960.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5198419	19-MAR-20	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,177.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5198415	19-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,960.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5198416	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,960.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5198417	19-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,960.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5208393	26-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	122.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5208393	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	7,534.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5208398	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	9,934.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5208402	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	8,428.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5208403	26-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,727.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5208404	26-MAR-20	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	726.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5208405	26-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	15,485.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5208408	26-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	915.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5208409	26-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	9,198.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5208410	26-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	3,263.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5208411	26-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	3,263.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5208414	26-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,167.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5208417	26-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,877.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5208421	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	2,520.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5211969	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	9,969.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5208422	26-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	5,111.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5208423	26-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	9,679.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SENSORY GURU	5193691	27-MAR-20	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2602	Educational Learning Resources ( Not ICT equipment)	4,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SENSORY GURU	5211866	27-MAR-20	Adult Social Care	Bedlington Day Centre	300100	2702	Computer hardware	4,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON	5125791	10-MAR-20	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2550	Catering Equipment	-375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON	5125789	10-MAR-20	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2550	Catering Equipment	-375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON	5125793	10-MAR-20	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2550	Catering Equipment	-375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON	5153980	10-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	1,230.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE	5186705	12-MAR-20	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE	5186705	12-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,034.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE	5186705	12-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	493.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE	5186705	12-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	429.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5205187	24-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	14,116.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5205186	24-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	58,375.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5197924	19-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	112,190.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5204996	24-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	1,199.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5188483	14-MAR-20	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5188483	14-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,212.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5188483	14-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	385.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5188483	14-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	355.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5203598	21-MAR-20	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5203598	21-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,212.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5203598	21-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	409.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5203598	21-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	498.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5209184	27-MAR-20	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5209184	27-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,214.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5209184	27-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	484.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5209184	27-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	414.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SG EQUIPMENT FINANCE LIMITED	5184629	11-MAR-20	Highways and Transport Services	Highways and Compliance	205100	2033	Operating Lease	62,433.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SG EQUIPMENT FINANCE LIMITED	5184638	11-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	52,876.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SG EQUIPMENT FINANCE LIMITED	5184639	11-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	23,572.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SG EQUIPMENT FINANCE LIMITED	5184640	11-MAR-20	Highways and Transport Services	Highways and Compliance	205100	2033	Operating Lease	3,293.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	5199912	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-568.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	5199912	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,248.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	5199942	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-57.10	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	5199942	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	628.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	5193265	14-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-436.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	5193265	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,796.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	5199902	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-323.98	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	5199902	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,563.76	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAW AND SONS LTD	5212439	27-MAR-20	Central Services - Central Services to	Parish Elections	118006	2580	Printing & Stationery	618.75	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAW AND SONS LTD	5212441	27-MAR-20	Central Services - Central Services to	European Elections	118004	2580	Printing & Stationery	2,287.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHEPHERDS WALKS	5174004	04-MAR-20	Cultural and Related Services	Alnwick TIC	250270	2524	Materials for resale	271.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHEPHERDS WALKS	5208495	26-MAR-20	Cultural and Related Services	Corbridge TIC	250490	2524	Materials for resale	301.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHEPHERDS WALKS	5199890	21-MAR-20	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	535.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHERRIFF AMENITY	5177506	24-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	530.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHERRIFF AMENITY	5177504	24-MAR-20	Environmental and Regulatory Serv	NEAT Team West	217300	2502	Specialist Equipment for service provision	335.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHERRIFF AMENITY	5194590	20-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	3457	Trees and shrubs	336.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHERRIFF AMENITY	5207903	25-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	3457	Trees and shrubs	2,982.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHILBOTTLE FRIENDLY FROGS LTD	5173267	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	324.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHORTS OF WHITBURN	5186566	27-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	449.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOTTON WASTE SERVICES	5172704	03-MAR-20	Highways and Transport Services	Allendale	200890	1506	Repair and Maintenance	3,060.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOTTON WASTE SERVICES	5172704	03-MAR-20	Highways and Transport Services	Bellingham	200900	1506	Repair and Maintenance	850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOTTON WASTE SERVICES	5194456	17-MAR-20	Highways and Transport Services	Haltwhistle	200880	1506	Repair and Maintenance	2,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOTTON WASTE SERVICES	5194456	17-MAR-20	Highways and Transport Services	Bellingham	200900	1506	Repair and Maintenance	680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOWER SOLUTIONS LIMITED	5193384	14-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-309.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOWER SOLUTIONS LIMITED	5193384	14-MAR-20	Housing General Fund	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,399.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOWER SOLUTIONS LIMITED	5199893	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-425.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOWER SOLUTIONS LIMITED	5199893	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,675.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SICAME ELECTRICAL DISTRIBUTIONS LTD	5169578	24-MAR-20	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	250.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIDNEY HOUSE	5186719	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	3,683.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIEMENS FINANCIAL SERVICES LTD	5154127	03-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2050	Transport Related Recharges	1,811.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIEMENS FINANCIAL SERVICES LTD	5166894	12-MAR-20	Education Services	Construction	012047	2505	Equipment Rental	338.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIEMENS FINANCIAL SERVICES LTD	5185659	19-MAR-20	Education Services	Construction	012047	2505	Equipment Rental	388.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIEMENS FINANCIAL SERVICES LTD	5186020	27-MAR-20	Education Services	Construction	012047	2505	Equipment Rental	351.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIGNPOST SOLUTIONS LTD	5154429	17-MAR-20	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	344.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIG PLC	5205683	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	530.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIG PLC	5205676	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	990.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIG PLC	5196061	31-MAR-20	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	768.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIMON FRASER PHOTOGRAPHY	5183767	10-MAR-20	Cultural and Related Services	Alnwick TIC	250270	2524	Materials for resale	250.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SISTERSON NEWS LIMITED	5145885	03-MAR-20	Cultural and Related Services	Hexham Library	252385	2538	Magazines and Periodicals	257.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	5212956	28-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	3608	Tipping Charges	25,732.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	5191733	14-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	3604	Disposal - Other Costs	520.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	5184219	11-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	364.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	5169570	17-MAR-20	Environmental and Regulatory Serv	NEAT Team West	217300	3608	Tipping Charges	506.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	5184221	11-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	303.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	5175073	17-MAR-20	Environmental and Regulatory Serv	NEAT Team West	217300	3608	Tipping Charges	455.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	5184223	11-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	393.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	5177007	24-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	455.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	5188702	27-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	425.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	5185678	27-MAR-20	Environmental and Regulatory Serv	NEAT Team West	217300	3608	Tipping Charges	473.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	5187257	13-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	3604	Disposal - Other Costs	287.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	5203614	21-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	507.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITE AND FIELD SERVICES LIMITED	5174075	04-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	9,600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITE AND FIELD SERVICES LIMITED	5207923	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	320.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITE AND FIELD SERVICES LIMITED	5207925	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,126.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITE AND FIELD SERVICES LIMITED	5207926	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,480.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SKILLS 4 U NORTH EAST	5185157	11-MAR-20	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	3,696.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	5195356	19-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	380.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	5195359	19-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	385.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	5195364	19-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	562.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	5213275	28-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,132.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	5213276	28-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	506.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	5198005	19-MAR-20	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,010.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	5198008	19-MAR-20	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1501	Building Maintenance - Structural - Planned - Centrally Funded	549.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMITH BROS (CAER CONAN) WHOLESALE LTD	5183211	20-MAR-20	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	3,432.24	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SNAPFAST	5153831	04-MAR-20	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	595.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SNAPFAST	5164935	11-MAR-20	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	576.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLO MANUFACTURING LTD	5187081	14-MAR-20	Cultural and Related Services	Ambly County Library	252050	1580	Fixtures and Fittings and Furnishings	383.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHERN ELECTRIC PLC	5177255	06-MAR-20	Adult Social Care	Blyth	306604	1541	Electricity	348.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHERN ELECTRIC PLC	5206023	24-MAR-20	Housing General Fund	Temporary Accommodation	246130	1541	Electricity	316.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHERN ELECTRIC PLC	5177253	06-MAR-20	Adult Social Care	Blyth	306604	1541	Electricity	291.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHFIELD DAY NURSERY	5173297	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,321.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHFIELD HOUSE CARE SERVICES LIMITED	5140055	03-MAR-20	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	10,780.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHFIELD HOUSE CARE SERVICES LIMITED	5183984	31-MAR-20	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	11,935.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	5177845	06-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	402.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	5177846	06-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	5186555	12-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	261.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	5203984	21-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	402.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	5203985	21-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	261.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	5209958	27-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	261.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	5213395	28-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	279.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	5208449	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	390.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	5174474	05-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,107.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	5208450	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	988.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	5208451	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	260.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	5208452	26-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,801.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	5198558	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,801.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	5198558	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,801.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	5198558	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,833.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	5198559	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	19,831.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	5198559	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	5,666.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN LODGE	5198386	19-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,822.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN LODGE	5198386	19-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	2,678.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	5174281	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	5174278	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	417.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	5174290	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,668.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPEC	5172825	11-MAR-20	Adult Social Care	Estates	300454	1506	Repair and Maintenance	417.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPEC	5172822	11-MAR-20	Adult Social Care	Estates	300454	1506	Repair and Maintenance	747.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPEC	5172828	11-MAR-20	Adult Social Care	Estates	300454	1506	Repair and Maintenance	356.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPITTAL DAY NURSERY	5173225	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,465.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPORTS LEADERS UK	5172840	03-MAR-20	Education Services	National Citizen Service	011083	2603	School Trips and Educational Visits	699.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPORTS LEADERS UK	5193920	31-MAR-20	Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	398.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPOTTY DOG DESIGNS	5194735	18-MAR-20	Cultural and Related Services	Woodland Management	203150	1700	Grounds Maintenance	485.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPRINGCARE (YOCKLETON)	5207502	25-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,495.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPRINGFIELD CARE HOME	5198392	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,722.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPRINGFIELD CARE HOME	5198393	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,645.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	5191724	14-MAR-20	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	4103	Other Placement Costs	1,435.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	5188300	13-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,885.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	5194271	17-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,494.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SP POWER SYSTEMS LTD	5193477	17-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	1,160.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SP POWER SYSTEMS LTD	5193475	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,006.98	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SSI SCHAEFFER LIMITED	5184645	31-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	2602	Educational Learning Resources ( Not ICT equipment)	14,659.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	5194210	20-MAR-20	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	2,786.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAINSBRIDGE HOUSE	5203462	21-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	4,408.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAMFORDHAM PLAYING FIELD AND VILLAGE HALL	5206456	25-MAR-20	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDARD SECURITY SERVICES	5191411	14-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	327.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDARD SECURITY SERVICES	5199646	20-MAR-20	Environmental and Regulatory Serv	Public Conveniences South East	218020	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	267.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDARD SECURITY SERVICES	5207984	31-MAR-20	Childrens Social Care	Coanwood	017017	1506	Repair and Maintenance	5,960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDING STONE DRAWING OFFICE SUPPLIES LTD	5187205	12-MAR-20	Planning Services	Strategic & Urban Development Management	240010	2580	Printing & Stationery	372.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY F CUTTER LTD	5157510	12-MAR-20	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	315.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	5175005	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,784.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANTON LODGE	5185194	11-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,148.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANTON LODGE	5198752	19-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,299.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN DAWSON LTD	5184906	11-MAR-20	Environmental and Regulatory Serv	NEAT Team West	217300	1506	Repair and Maintenance	313.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	5174259	05-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	504.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	5183682	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	267.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	5183685	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	305.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	5183688	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,322.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	5183692	10-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	649.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	5183698	10-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,144.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STATION MEDICAL GROUP	5193853	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	424.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STATION MEDICAL GROUP	5193852	17-MAR-20	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	286.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STEPHENSON PRECISION COMPONENTS	5196243	18-MAR-20	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	60,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STEVE APPLEBY	5184851	11-MAR-20	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	263.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONEHAVEN	5212963	28-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	5,341.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONEHAVEN	5203495	21-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	8,202.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONHAM HOUSING ASSOCIATION	5186725	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	21,777.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONHAM HOUSING ASSOCIATION	5186725	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	6,377.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONHAM HOUSING ASSOCIATION	5186725	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	10,538.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STOPGAP	5186732	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	1,823.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STOPGAP	5186732	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	4,764.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STUART FREELAND	5177245	06-MAR-20	Education Services	Northumberland Creative & Performing Arts	010195	0670	Agency Staff	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STUK SOUND LLP	5197819	19-MAR-20	Cultural and Related Services	Blyth Coast	203260	1506	Repair and Maintenance	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST ANNE'S REST HOME	5204678	21-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,750.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CHADS COLLEGE	5163345	10-MAR-20	Central Services - Corporate and De	iNorthumberland/Broadband	101040	2906	Activities Support	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CHADS COLLEGE	5163345	10-MAR-20	Central Services - Corporate and De	iNorthumberland / Broadband	101045	2906	Activities Support	0.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5215233	28-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5184329	11-MAR-20	Adult Social Care	LD South - LS1B1	306153	3357	Care Homes with Nursing	1,595.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5198526	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	30,599.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5184335	11-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	530.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5198513	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,395.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5191280	14-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	265.00	Expense





Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARTINS LIMITED	5196018	18-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,534.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARYS CONVENT RESIDENTIAL HOME	5182935	07-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,152.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARYS CONVENT RESIDENTIAL HOME	5182936	07-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,792.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARYS CONVENT RESIDENTIAL HOME	5204640	21-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,792.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARYS NURSERY	5173277	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	5173485	04-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,740.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	5173486	04-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,740.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	5173487	04-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,740.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	5199213	20-MAR-20	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	11,237.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST PAULS RC PRE SCHOOL	5173287	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,633.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST WILFRID'S YOUTH GROUP	5206710	25-MAR-20	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUE FENLON ART	5193232	14-MAR-20	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	278.25	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5149645	12-MAR-20	Housing General Fund	Landlord Accreditation	245055	2590	General Office Expenses	337.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5149648	12-MAR-20	Adult Social Care	Foundry House Admin	306618	2500	Equipment	157.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5149648	12-MAR-20	Adult Social Care	Foundry House Admin	306618	2580	Printing & Stationery	115.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5156107	17-MAR-20	Childrens Social Care	Kyloe House	017010	2500	Equipment	217.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5156107	17-MAR-20	Childrens Social Care	Kyloe House	017010	2580	Printing & Stationery	39.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5156099	17-MAR-20	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	305.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5172446	26-MAR-20	Education Services	Morpeth Locality	012042	2580	Printing & Stationery	260.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5172465	27-MAR-20	Education Services	Health & Wellbeing	010011	2580	Printing & Stationery	459.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUSTRANS LIMITED	5207969	25-MAR-20	Highways and Transport Services	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	2,984.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUSTRANS LIMITED	5207954	25-MAR-20	Highways and Transport Services	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	2,984.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUSTRANS LIMITED	5207958	25-MAR-20	Highways and Transport Services	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	2,984.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUSTRANS LIMITED	5213324	28-MAR-20	Highways and Transport Services	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	2,126.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWARLAND PRE-SCHOOL/CHESTER BEARS	5173243	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	370.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	5140037	05-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	373.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	5162469	19-MAR-20	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	308.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	5169962	26-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	293.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT TRAVEL	5184086	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,230.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWINGBRIDGE MEDIA	5153881	17-MAR-20	Education Services	Emp & Skills Business Support	010027	2603	School Trips and Educational Visits	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYSTEM CELL	5172947	27-MAR-20	Housing General Fund	Benefits Assessment	126052	2580	Printing & Stationery	13,750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	5173453	04-MAR-20	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2603	School Trips and Educational Visits	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	5174255	05-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	5184073	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,474.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	5184074	10-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,827.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	5184080	10-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,725.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	5184077	10-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,496.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	5184082	10-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,247.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TALBOT HOUSE SCHOOL	5203425	20-MAR-20	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TALBOT HOUSE SCHOOL	5207161	25-MAR-20	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	37,046.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TALBOT HOUSE SCHOOL	5207158	25-MAR-20	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	7,208.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TALBOT HOUSE SCHOOL	5207163	25-MAR-20	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	5,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TALBOT HOUSE SCHOOL	5207166	25-MAR-20	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	1,802.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204670	21-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204670	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,990.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204670	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,790.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204670	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,791.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204658	21-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	5,981.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204658	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,895.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204658	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,918.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204659	21-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,147.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204659	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,990.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204659	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,918.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204659	21-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	715.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204660	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	278.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204661	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204661	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,665.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204662	21-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,931.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204663	21-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	2,990.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204663	21-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,895.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204663	21-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	2,990.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204663	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	10,867.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204664	21-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,112.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204665	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	14,660.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204666	21-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,112.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204667	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,660.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204668	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	21,989.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204669	21-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,990.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204669	21-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	5,854.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204669	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	7,330.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5205975	24-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,887.57	Expense



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5174426	05-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,977.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5174427	05-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,845.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5174428	05-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,827.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204613	21-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,977.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204614	21-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,845.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204615	21-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,827.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204616	21-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,059.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204617	21-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	988.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5204618	21-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	978.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5196008	18-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	-13,430.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5191245	14-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	329.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5196002	18-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5196002	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,843.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5196003	18-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5196003	18-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5196003	18-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5196003	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,421.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5196004	18-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	5,494.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5196004	18-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5196004	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,421.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5196006	18-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	5,494.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5196006	18-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5196006	18-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5196006	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5196007	18-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5196007	18-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5196007	18-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5196007	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,421.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5155813	07-MAR-20	Childrens Social Care	Alnwick FACT	016018	4103	Other Placement Costs	311.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5177092	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,080.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5182148	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	544.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5177099	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,071.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5177101	11-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,557.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5177103	06-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,127.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5177104	06-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,127.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5177107	06-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,079.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5177110	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	910.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5182240	07-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,099.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5177129	06-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	780.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5177135	06-MAR-20	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	2,325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5177138	06-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,110.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5177158	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,272.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5177161	06-MAR-20	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5182242	07-MAR-20	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5177167	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	980.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5182244	07-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	709.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5199256	20-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5177179	06-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5182252	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5182254	07-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	369.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5176693	19-MAR-20	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5177183	11-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	617.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARSET VILLAGE HALL	5206457	25-MAR-20	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARTAN AND TWEED	5192833	14-MAR-20	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	823.96	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	5194884	19-MAR-20	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	331.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	5207642	26-MAR-20	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	496.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEES ACTIVE LIMITED	5182333	07-MAR-20	Public Health	Tees Active	035102	2656	Commissioned Services	1,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEES ACTIVE LIMITED	5197564	18-MAR-20	Public Health	Tees Active	035102	2656	Commissioned Services	1,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEES ACTIVE LIMITED	5209421	27-MAR-20	Cultural and Related Services	Swan centre	249510	3253	Leisure Management	25,642.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	5169957	19-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	818.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERRY GROUP LTD	5199882	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-1,450.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERRY GROUP LTD	5199882	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	15,950.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TESCO STORES LTD	5205931	24-MAR-20	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	342.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TESCO STORES LTD	5205932	24-MAR-20	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	378.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	5188605	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,850.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	5173427	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,664.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	5173428	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	5173441	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,422.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	5173442	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,981.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	5187525	13-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,684.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	5173443	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,741.65	Expense



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	5173444	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,235.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THEATRE SANS FRONTIERES LTD	5215735	31-MAR-20	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	1,256.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THEM WIFIES	5157419	17-MAR-20	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ADDERLANE SURGERY	5193857	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	424.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE AWARD SCHEME LTD	5166058	19-MAR-20	Education Services	Mid Area External Funding	011076	2602	Educational Learning Resources ( Not ICT equipment)	2,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BARNABAS PROJECT	5186735	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	7,337.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BELLINGHAM PRACTICE	5205935	24-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	474.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5195724	18-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,801.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5195724	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,801.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5195724	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	10,346.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5195725	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,801.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5195725	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,951.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5195726	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	10,681.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5195727	18-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,042.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5195727	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	404.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5195728	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	565.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5195729	18-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	5,603.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5195729	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,475.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5195730	18-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,801.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5195730	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,801.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5195731	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,172.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5195732	18-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	2,801.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5195732	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,801.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	5181522	06-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	272.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	5181400	06-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	423.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	5181400	06-MAR-20	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-24.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	5181520	06-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	706.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	5181520	06-MAR-20	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-40.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	5181397	06-MAR-20	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	706.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	5181397	06-MAR-20	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-40.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLYTH ACADEMY	5187345	13-MAR-20	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	3,675.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BRITISH COMPUTER SOCIETY	5186742	12-MAR-20	Education Services	Construction	012047	2606	Exam Fees	296.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BRITISH COMPUTER SOCIETY	5194341	17-MAR-20	Education Services	Berwick Locality	012038	2606	Exam Fees	333.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BRITISH COMPUTER SOCIETY	5195449	18-MAR-20	Education Services	Hexham Locality	012041	2606	Exam Fees	333.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BRITISH COMPUTER SOCIETY	5205242	24-MAR-20	Education Services	Morpeth Locality	012042	2606	Exam Fees	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BURN BRAE MEDICAL GROUP	5193809	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	473.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BURN BRAE MEDICAL GROUP	5193808	17-MAR-20	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	487.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE CARE CONSORTIUM (1997) LTD	5198323	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,635.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE CARE CONSORTIUM (1997) LTD	5198324	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,729.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE CARE CONSORTIUM (1997) LTD	5198325	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,293.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE CARE CONSORTIUM (1997) LTD	5198326	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,168.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE CARE CONSORTIUM (1997) LTD	5198327	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,245.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE CARE CONSORTIUM (1997) LTD	5198328	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,710.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE CROWS NEST	5176611	05-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	11,910.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE CROWS NEST	5198401	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	11,910.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE CROWS NEST	5198402	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	6,380.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	5172797	03-MAR-20	Adult Social Care	LD West - LW1H1	306154	3357	Care Homes with Nursing	14,896.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	5172798	03-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	4,344.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	5195646	18-MAR-20	Adult Social Care	LD West - LW1H1	306154	3357	Care Homes with Nursing	16,492.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	5195647	18-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	4,810.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DISABILITIES TRUST	5215223	28-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	6,507.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DISABILITIES TRUST	5215237	28-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	8,134.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DISABILITIES TRUST	5215240	28-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	8,405.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DISABILITIES TRUST	5215242	28-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	8,405.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DISABILITIES TRUST	5215244	28-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	8,134.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DISABILITIES TRUST	5215249	28-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	8,405.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DISABILITIES TRUST	5215252	28-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	8,134.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DISABILITIES TRUST	5215256	28-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	8,405.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DISABILITIES TRUST	5215260	28-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	8,405.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DISABILITIES TRUST	5215263	28-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	7,592.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DISABILITIES TRUST	5215274	28-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	8,405.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FORGE	5183857	31-MAR-20	Cultural and Related Services	County arts and Culture	251400	2906	Activities Support	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE GABLES MEDICAL GROUP	5193858	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE HADRIANS WALL TRUST	5121217	13-MAR-20	Cultural and Related Services	County Tourism Development	250070	3180	Grants to Voluntary Bodies	25,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE HIGHWAY DAY NURSERY LIMITED	5177035	21-MAR-20	Childrens Social Care	Berwick FACT	016017	3361	Day Care	254.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE HUMAN OFFICE LIMITED	5162693	19-MAR-20	Adult Social Care	Short Term Support Service - South - Blyth	300009	2500	Equipment	670.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE HUMAN OFFICE LIMITED	5173060	26-MAR-20	Adult Social Care	Estates	300454	2500	Equipment	581.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE HUNTERCOMBE CENTRE	5213166	28-MAR-20	Public Health	Detox tier 4	035151	2656	Commissioned Services	1,550.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE HUNTERCOMBE CENTRE	5213181	28-MAR-20	Public Health	Detox tier 4	035151	2656	Commissioned Services	1,550.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LAWNS	5198349	19-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,636.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LITTLE SOAP COMPANY BY THE SEA	5156512	04-MAR-20	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	325.50	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LODGE	5174422	05-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	9,796.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LODGE	5208574	26-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	10,846.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MALTINGS ARTS CENTRE	5182746	07-MAR-20	Cultural and Related Services	County arts and Culture	251400	2906	Activities Support	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MALTINGS THEATRE AND CINEMA	5215761	31-MAR-20	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	20,750.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MALTINGS THEATRE AND CINEMA	5215716	31-MAR-20	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	12,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MAYFAIR	5193897	17-MAR-20	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MAYFAIR	5193910	19-MAR-20	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MAYFAIR	5193930	26-MAR-20	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NATIONAL AUTISTIC SOCIETY	5172807	03-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	11,161.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NATIONAL AUTISTIC SOCIETY	5195667	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	12,356.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	5143721	04-MAR-20	Public Health	Chalmydia Services	035071	2656	Commissioned Services	9,833.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	5186648	25-MAR-20	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	490.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND ESTATES	5184060	10-MAR-20	Adult Social Care	Alnwick	306600	1550	Rents and Leases	15,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND ESTATES	5112608	14-MAR-20	Cultural and Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	3,903.84	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND ESTATES	5112611	26-MAR-20	Cultural and Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	2,387.94	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5184472	11-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,307.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5184472	11-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	9,011.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5183168	10-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,076.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5183170	10-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,551.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5183174	10-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,404.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5183177	10-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,879.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5183181	10-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,555.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5183184	10-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	883.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5183184	10-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	2,649.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5198792	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,996.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5198791	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	5,593.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5198788	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5198788	19-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	2,996.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5198788	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,995.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5198787	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5198787	19-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	5,593.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5198787	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	7,458.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5198790	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5198789	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PAXTON HOUSE TRUST	5193555	17-MAR-20	Cultural and Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	403.56	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PHOENIX THEATRE BLYTH LIMITED	5215729	31-MAR-20	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	21,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PHOENIX THEATRE BLYTH LIMITED	5184001	10-MAR-20	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	20,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PICTURE TILE COMPANY	5194201	17-MAR-20	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	5204590	21-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	11,311.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	5204590	21-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	5204590	21-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,770.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	5204591	21-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,997.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	5204591	21-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	5,038.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	5204591	21-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,019.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	5204592	21-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	6,059.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	5204592	21-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,009.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	5204592	21-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,019.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	5204589	21-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,729.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	5204589	21-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	9,405.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	5204589	21-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,770.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PLANNING INSPECTORATE	5166526	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	77,490.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PRINCE'S TRUST	5208736	26-MAR-20	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE READING AGENCY	5172096	20-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	4,106.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE RED BALLOON PRE-SCHOOL GROUP	5173269	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	957.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE RESCUE PLACE	5174620	05-MAR-20	Environmental and Regulatory Serv	Animal Welfare	235200	2631	Vets and Kennel Fees	1,206.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ROTHBURY PRACTICE	5193846	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SELE MEDICAL PRACTICE	5193861	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	749.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE STATIONERY OFFICE	5172126	17-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	5187359	13-MAR-20	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	1,575.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	5208035	25-MAR-20	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	5176576	05-MAR-20	Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	747.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	5193682	17-MAR-20	Education Services	Advisory Services	010180	2639	Professional Services	2,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	5199375	20-MAR-20	Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	560.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE TOBY HENDERSON TRUST	5211970	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE TOBY HENDERSON TRUST	5211970	28-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	553.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE TWEEDDALE PRESS LTD	5134855	20-MAR-20	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	-280.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE TWEEDDALE PRESS LTD	5134887	20-MAR-20	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	-338.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE TWEEDDALE PRESS LTD	5141689	20-MAR-20	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	-326.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE TWEEDDALE PRESS LTD	5141489	20-MAR-20	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	690.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE TWEEDDALE PRESS LTD	5111610	20-MAR-20	Planning Services	Development Services - Admin	240000	2740	494.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE VILLAGE SURGERY	5205941	24-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	1,450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE WELBECK ESTATES CO LTD	5193904	17-MAR-20	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	300.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE WORLD MARKETS COMPANY PLC	5173986	04-MAR-20	Pension Fund Expenditure	Pension Fund Expenditure	600005	8551	1,535.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE WORLD MARKETS COMPANY PLC	5199524	20-MAR-20	Pension Fund Expenditure	Pension Fund Expenditure	600005	8551	1,535.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	5166776	12-MAR-20	Central Services - Central Services to	Recovery	126033	2644	665.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	5184022	19-MAR-20	Central Services - Central Services to	Recovery	126033	2644	435.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	5172886	19-MAR-20	Central Services - Central Services to	Recovery	126033	2644	715.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	5198288	26-MAR-20	Central Services - Central Services to	Recovery	126033	2644	435.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	5198286	26-MAR-20	Central Services - Central Services to	Recovery	126033	2644	285.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS BEN LIMITED	5196265	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	26,902.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS FUEL INJECTION	5184818	24-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	548.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5198797	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	3,550.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5198798	19-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5198798	19-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5198798	19-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	5,148.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5198798	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3357	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5198798	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	2,605.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5198798	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	16,243.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5198799	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	2,697.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5198799	19-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	2,697.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5198799	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3357	2,697.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5198799	19-MAR-20	Adult Social Care	CHC Packages	306420	3357	23,986.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5198800	19-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3359	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5198800	19-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	7,753.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5198800	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	5,179.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS PROCTOR AND SON LTD	5194349	17-MAR-20	Childrens Social Care	Kyloe House	017010	1600	413.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMSON REUTERS (LEGAL) LIMITED	5209641	27-MAR-20	Central Services - Corporate and De	Democratic Services/Scrutiny	119001	2795	261.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	5203467	21-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	15,224.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	5203468	21-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THREE	5186717	27-MAR-20	Education Services	Education Provided Other Than At School	014000	2702	284.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THREE RIVERS HOUSING ASSOCIATION	5176592	05-MAR-20	Childrens Social Care	FACT Teams Disability	015006	4110	435.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THREE RIVERS HOUSING ASSOCIATION	5207114	25-MAR-20	Housing General Fund	Adaptations	245060	2639	118,750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THREE RIVERS HOUSING ASSOCIATION	5207107	25-MAR-20	Housing General Fund	Adaptations	245060	2639	104,267.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THURSDAY CHAT CLUB	5206455	25-MAR-20	Planning Services	Locality Development	103001	3180	279.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	5172584	03-MAR-20	Housing General Fund	Adaptations	245060	7171	-910.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	5172584	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	10,010.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIMBER CRAFT	5187254	17-MAR-20	Environmental and Regulatory Serv	Cemetery Services Northern	219100	1700	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIM DOODY AND CO LTD	5172707	03-MAR-20	Highways and Transport Services	Maintenance - West	200240	2062	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TMP(UK) LIMITED	5183759	10-MAR-20	Adult Social Care	Safeguarding Adults Team	303252	0822	1,016.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TMP(UK) LIMITED	5209404	27-MAR-20	Central Services - Other Operating In	Finance Strategic	124001	0822	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TMS MOTOR SPARES LIMITED	5135576	03-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	317.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TMS MOTOR SPARES LIMITED	5184831	28-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	297.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TODDS	5153954	11-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	2061	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOWART TAXIS	5174134	04-MAR-20	Education Services	Home to School Transport	204120	2095	581.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOWART TAXIS	5174107	04-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	1,077.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOY LIBRARY TOTS	5173363	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	383.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAPEZE GROUP	5184019	12-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2704	11,415.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAPEZE GROUP	5206008	27-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2704	15,500.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5167688	05-MAR-20	Cultural and Related Services	Tourist Information Centres	990383	8804	2,318.85	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5184092	10-MAR-20	Education Services	Home to School Transport	204120	2095	3,435.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5184093	10-MAR-20	Education Services	Home to School Transport	204120	2095	2,716.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5184095	10-MAR-20	Education Services	Home to School Transport	204120	2095	975.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5184096	10-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	1,680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5184097	10-MAR-20	Education Services	Home to School Transport	204120	2095	1,678.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5184099	10-MAR-20	Education Services	Home to School Transport	204120	2095	1,650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5184100	10-MAR-20	Education Services	Home to School Transport	204120	2095	3,195.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5184101	10-MAR-20	Education Services	Home to School Transport	204120	2095	798.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5184102	10-MAR-20	Education Services	Home to School Transport	204120	2095	1,691.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5184103	10-MAR-20	Education Services	Home to School Transport	204120	2095	1,335.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5184104	10-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	4,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5184105	10-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	2,880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5184106	10-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5184383	11-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	2,716.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5184383	11-MAR-20	Highways and Transport Services	Supported Bus Services	204160	7155	-16.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5184108	10-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	340.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5184109	11-MAR-20	Highways and Transport Services	Concessionary Travel	204140	2204	5,393.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5191709	14-MAR-20	Cultural and Related Services	Tourist Information Centres	990383	8804	1,398.60	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5191713	17-MAR-20	Cultural and Related Services	Tourist Information Centres	990383	8804	734.70	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVIS PERKINS TRADING CO.LTD	5207096	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	299.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVIS PERKINS TRADING CO.LTD	5184413	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	291.26	Asset



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVIS PERKINS TRADING CO.LTD	5184409	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,477.89	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TREEWISE SOLUTIONS LTD	5185581	12-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	3457	Trees and shrubs	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TREEWISE SOLUTIONS LTD	5185582	12-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	3457	Trees and shrubs	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TREEWISE SOLUTIONS LTD	5065231	12-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	0850	Staff Training & Development	-700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIOGE LIMITED	5194891	18-MAR-20	Education Services	Emp & Skills Business Support	010027	2603	School Trips and Educational Visits	4,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIMEGA LABORATORIES	5164426	11-MAR-20	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	598.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRINITY CHAMBERS	5167780	05-MAR-20	Childrens Social Care	Alnwick FACT	016018	4103	Other Placement Costs	1,675.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRINITY PRE SCHOOL	5173281	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	572.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	5174512	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	595.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	5174518	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	590.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	5176450	14-MAR-20	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE POINT LEASE PARTNERS	5184445	11-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	37,082.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE POINT LEASE PARTNERS	5187067	12-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	2,207.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE POINT LEASE PARTNERS	5187066	12-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	37,813.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE POINT LEASE PARTNERS	5187018	12-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	945.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE POINT LEASE PARTNERS	5187016	12-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	8,154.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE POINT LEASE PARTNERS	5186924	12-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	21,036.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE POINT LEASE PARTNERS	5194801	18-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	30,948.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE POINT LEASE PARTNERS	5186923	12-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	28,898.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE POINT LEASE PARTNERS	5186921	12-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	57,172.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE POINT LEASE PARTNERS	5184647	11-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	30,286.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE POINT LEASE PARTNERS	5184628	11-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	27,527.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE POINT LEASE PARTNERS	5206492	25-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	6,865.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRI-X CHILDCARE LIMITED	5194771	18-MAR-20	Childrens Social Care	Local Safeguarding Children Board	025001	2639	Professional Services	3,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRS MOTORSPT INCORPORATING TRANS-RT	5188487	13-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2740	Advertising / Publicity	1,265.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	5174430	05-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,654.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	5174430	05-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,654.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	5195933	18-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,773.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	5195933	18-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,773.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	5208633	26-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,891.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	5208633	26-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,891.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUNSTALL HEALTHCARE (UK) LIMITED	5208412	26-MAR-20	Adult Social Care	Northumberland Telecare	303310	1506	Repair and Maintenance	3,122.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUNSTALL HEALTHCARE (UK) LIMITED	5209470	27-MAR-20	Adult Social Care	Northumberland Telecare	303310	1506	Repair and Maintenance	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5178061	06-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,996.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5178061	06-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,649.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5178061	06-MAR-20	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	9,372.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5178061	06-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	3,330.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5178061	06-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	2,220.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5178067	06-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	2,664.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5206547	25-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,996.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5206547	25-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,649.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5206547	25-MAR-20	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	9,372.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5206547	25-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	3,330.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5206547	25-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	2,093.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5206553	25-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	2,664.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5206557	25-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	142.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5206557	25-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	58.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5206557	25-MAR-20	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	334.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5206557	25-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	118.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5206557	25-MAR-20	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	70.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5186956	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	1,898.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5186956	12-MAR-20	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	23,499.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	5207484	25-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	9,121.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	5207484	25-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	5207484	25-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	5207485	25-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	5207486	25-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	5207487	25-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	4,495.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	5207488	25-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,107.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	5207489	25-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	912.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	5207490	25-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	4,886.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	5207490	25-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,954.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	5207490	25-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	977.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	5207491	25-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	2,931.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	5207491	25-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	977.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	5207492	25-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	977.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUSTAIN MOTORS	5177866	06-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	607.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TV LICENSING	5174622	05-MAR-20	Education Services	Targeted Adolescent Service - Accommodation	011056	2916	Licence Charges	1,455.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5184332	11-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	658.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195681	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,665.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195686	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,537.85	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195688	18-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,663.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195689	18-MAR-20	Adult Social Care	LD North - LN1A1	306152	3357	Care Homes with Nursing	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195690	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,895.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195691	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,990.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195692	18-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195695	18-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	973.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195696	18-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195697	18-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195698	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,665.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195699	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,665.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195700	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,537.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195702	18-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195703	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,537.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195704	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,791.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195705	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,895.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195706	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,537.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195707	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195708	18-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195710	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195711	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,537.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195712	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,665.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195713	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	575.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195714	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195715	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,537.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195716	18-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	674.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195716	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,061.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195717	18-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,262.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195718	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,537.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195719	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,665.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195720	18-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,990.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195721	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,665.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195722	18-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5195723	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,537.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYCO FIRE & INTERGRATED SOLUTIONS	5208738	26-MAR-20	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5182010	07-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	10,797.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5188646	14-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	10,369.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5203634	21-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	10,395.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5212617	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	10,984.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5182012	07-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5188648	14-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5203635	21-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5212618	28-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5182013	07-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	6,348.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5188651	14-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	6,030.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5188651	14-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	91.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5203636	21-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	6,579.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5203636	21-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	91.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5212619	28-MAR-20	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	6,713.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5212619	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	91.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5182014	07-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,718.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5182014	07-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	383.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5188654	14-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,718.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5188654	14-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	383.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5203639	21-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,751.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5203639	21-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	383.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5212621	28-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,161.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5212621	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	383.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5182015	07-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	2,286.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5182015	07-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	191.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5188658	14-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	2,149.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5188658	14-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	191.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5203640	21-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	2,149.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5203640	21-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	191.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5212624	28-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	2,149.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5212624	28-MAR-20	Adult Social Care	CHC Packages	306420	3360	Homecare	191.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5184620	11-MAR-20	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	539.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5197642	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	568.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5197640	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	825.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5184665	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	573.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5172731	03-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	500.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5198431	19-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	363.83	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5198431	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	175.91	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5209123	26-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	842.66	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5209121	26-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	521.22	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5209265	26-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	542.78	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5209131	26-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	542.78	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5164403	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	935.76	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5164403	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	638.82	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5164081	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	301.86	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5164066	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	961.17	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5164066	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	315.49	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5164076	03-MAR-20	Highways and Transport Services	Highways and Transport Services	200220	2532	Highways Materials	274.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5164351	04-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	940.66	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5164064	06-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	638.82	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5164347	10-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	630.98	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5164127	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	834.82	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5164128	12-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	658.42	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5164130	13-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,132.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5184654	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,048.46	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5191760	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	639.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5184407	17-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	564.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5197734	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,626.11	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5184393	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	870.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5184397	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	893.62	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5184397	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,132.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5197719	21-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	731.92	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5197719	21-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	616.28	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5184399	21-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	367.38	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5197707	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	647.64	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5191758	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	538.65	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5197711	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	644.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5197738	25-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	818.91	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5197687	26-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,123.36	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5197732	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	657.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5197949	31-MAR-20	Highways and Transport Services	Highways and Transport Services	200220	2532	Highways Materials	264.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNESIDE TRAINING SERVICES	5153537	10-MAR-20	Highways and Transport Services	Head of Local Services	128015	0850	Staff Training & Development	405.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5198653	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,266.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5198653	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	5,266.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5198654	19-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	16,043.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5198655	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	14,660.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5198656	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	11,514.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5198657	19-MAR-20	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	4,310.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5198657	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	8,004.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5185780	12-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	686.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5185780	12-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	1,274.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5197923	19-MAR-20	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	367.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5197923	19-MAR-20	Adult Social Care	CHC Packages	306420	3361	Day Care	682.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE PROPERTY RENOVATIONS	5166677	03-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-547.70	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE PROPERTY RENOVATIONS	5166677	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,024.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE PROPERTY RENOVATIONS	5166675	03-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-39.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE PROPERTY RENOVATIONS	5166675	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	434.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE PROPERTY RENOVATIONS	5199886	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-344.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE PROPERTY RENOVATIONS	5199886	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,784.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE PROPERTY RENOVATIONS	5199885	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-76.20	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE PROPERTY RENOVATIONS	5199885	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	838.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE PROPERTY RENOVATIONS	5193369	14-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-292.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE PROPERTY RENOVATIONS	5193369	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,217.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE PROPERTY RENOVATIONS	5199689	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-314.53	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE PROPERTY RENOVATIONS	5199689	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,459.83	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE PROPERTY RENOVATIONS	5203015	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-388.20	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE PROPERTY RENOVATIONS	5203015	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,270.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	5184035	10-MAR-20	Central Services - Non Distributed C	Surplus Properties	128004	2627	Security Services	5,093.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	5205300	27-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,462.48	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5176664	05-MAR-20	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5176667	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,826.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5176668	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,162.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5176670	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,933.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5176671	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,133.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5176672	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,540.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5176673	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,195.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5176675	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,378.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5176676	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,935.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5176677	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,048.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5176705	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,792.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE & WEAR LGV DRIVER TRAINING CENTRE LTD	5197764	25-MAR-20	Highways and Transport Services	Head of Local Services	128015	0850	Staff Training & Development	6,011.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYRED & EXHAUSTED	5199503	20-MAR-20	Adult Social Care	Northumberland Telecare	303310	2010	Vehicle running costs	776.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYRED & EXHAUSTED	5199506	20-MAR-20	Adult Social Care	Northumberland Telecare	303310	2010	Vehicle running costs	627.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T WILKINSON PLANT HIRE	5166037	17-MAR-20	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,381.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	5183355	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,390.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	5183360	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,470.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	5183362	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,540.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	5183363	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,586.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	5185587	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	840.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	5185586	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,738.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	5185584	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	887.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	5185583	31-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	626.64	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	5149796	04-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	590.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	5153875	04-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,133.76	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	5149797	04-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,736.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	5153872	04-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,919.84	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	5154556	05-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	270.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UK LIFT AND ESCALATOR COMPANY LIMITED	5215217	28-MAR-20	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	345.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5182953	19-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	49.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5182953	19-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	748.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5182955	19-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	7.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5182955	19-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	642.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5182956	19-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	13.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5182956	19-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	346.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5182959	25-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	2.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5182959	25-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	440.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION BRAE AND NORHAM PRACTICE	5193866	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,474.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION PRIVATE HIRE	5176478	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	574.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION STREET TAXIS	5174160	05-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,938.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION STREET TAXIS	5174161	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,429.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNITED CARLTON OFFICE SYSTEMS LTD	5184887	11-MAR-20	Childrens Social Care	Family Support Service	017014	2580	Printing & Stationery	3,449.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNITED KINGDOM ACCREDITATION SERVICE	5176491	31-MAR-20	Highways and Transport Services	Laboratory	202200	2500	Equipment	5,415.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	5182304	07-MAR-20	Childrens Social Care	Social Work Secondment Scheme	016040	0850	Staff Training & Development	3,465.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	5182308	07-MAR-20	Childrens Social Care	Social Work Secondment Scheme	016040	0850	Staff Training & Development	3,465.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	5162509	07-MAR-20	Childrens Social Care	Social Work Secondment Scheme	016040	0850	Staff Training & Development	3,465.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	5199836	20-MAR-20	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	5199833	20-MAR-20	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	5199831	20-MAR-20	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	5199854	20-MAR-20	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	382.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	5199855	20-MAR-20	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	5199832	20-MAR-20	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	262.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	5199841	20-MAR-20	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	382.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	5199834	20-MAR-20	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	5199851	20-MAR-20	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	382.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	5199789	20-MAR-20	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	382.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	5167475	10-MAR-20	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	5173470	04-MAR-20	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	2,285.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	5206423	25-MAR-20	Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	1,890.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	5206420	25-MAR-20	Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	1,890.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	5208015	25-MAR-20	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	382.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	5208018	25-MAR-20	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	382.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF TEESIDE	5169565	19-MAR-20	Cultural and Related Services	Northumberland Sport General	251300	2639	Professional Services	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH ENGINEERING SERVICES LIMITED	5191381	14-MAR-20	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,389.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH ENGINEERING SERVICES LIMITED	5184519	11-MAR-20	Adult Social Care	Tynedale Centre (Hexham)	300053	1580	Fixtures and Fittings and Furnishings	542.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH ENGINEERING SERVICES LIMITED	5174983	05-MAR-20	Central Services - Other Operating In	Blyth Horton Grange First School - Catering	262397	2504	Equipment Maintenance	465.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH ENGINEERING SERVICES LIMITED	5208899	26-MAR-20	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	609.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH ENGINEERING SERVICES LIMITED	5203846	21-MAR-20	Central Services - Other Operating In	Schools Catering Equipment SLA Insurance Fund	128040	2550	Catering Equipment	1,124.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPPER COQUETDALE COMMUNITY TRANSPORT	5196278	18-MAR-20	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	412.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	USEFUL VISION	5193499	17-MAR-20	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VAISALA LTD	5153292	10-MAR-20	Highways and Transport Services	Winter Services Rural	200380	2639	Professional Services	23,860.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VAISALA LTD	5156282	13-MAR-20	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	4,865.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VALUATION OFFICE AGENCY	5209491	27-MAR-20	Planning Services	Strategic & Urban Development Management	240010	2642	Consultancy Fees	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5184058	10-MAR-20	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	4,272.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5182006	07-MAR-20	Central Services - Non Distributed C	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	944.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5182009	07-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5182007	07-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	300.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5186748	12-MAR-20	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	3,845.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5186752	12-MAR-20	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	3,936.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5182920	07-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	370.00	Asset



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5188599	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	414.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5188600	14-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	706.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5197602	18-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,140.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEHICLE WEIGHING SOLUTIONS LIMITED	5182232	27-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	709.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEHICLE WEIGHING SOLUTIONS LIMITED	5182233	27-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	727.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEOLIA ES (UK) LTD	5208724	26-MAR-20	Adult Social Care	Foundry House Admin	306618	1602	Refuse collection charge	326.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEOLIA ES (UK) LTD	5208725	27-MAR-20	Adult Social Care	Foundry House Admin	306618	1602	Refuse collection charge	263.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIATEC UK	5156301	13-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	1,276.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIATEC UK	5184926	26-MAR-20	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	3,828.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTIM SUPPORT	5156112	17-MAR-20	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTIM SUPPORT	5157465	18-MAR-20	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	1,572.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5204584	21-MAR-20	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	835.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5198765	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,178.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5198331	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5198332	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5198766	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,457.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5198767	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,457.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5198333	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5198334	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,093.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5198768	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,657.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5198335	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,093.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5198769	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,192.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5198336	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	3,128.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5198770	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,676.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5198337	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,570.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5198771	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,376.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5198338	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,096.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5198772	19-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,123.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIP-SYSTEM LIMITED	5164894	18-MAR-20	Environmental and Regulatory Serv	Licensing	233100	2533	Consumable Materials	3,377.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MARY LIMITED	5174453	05-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VITALISE	5208988	26-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5194760	28-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2724	Mobile Phone Charges	-500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5184929	12-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2724	Mobile Phone Charges	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5194754	28-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2724	Mobile Phone Charges	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5208009	28-MAR-20	Adult Social Care	Short Term Support Service - South - Central	300005	2724	Mobile Phone Charges	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Childcare Partnership - Early Years Consultants	009007	2724	Mobile Phone Charges	401.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Amble Childrens Centre	009301	2724	Mobile Phone Charges	73.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Wooler Sure Start Local Programme	009400	2724	Mobile Phone Charges	27.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Alnwick and Rothbury Childrens Centre	009402	2724	Mobile Phone Charges	199.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Berwick Sure Start Local Programme	009403	2724	Mobile Phone Charges	281.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Tyne Valley Core Costs	009452	2724	Mobile Phone Charges	375.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Prudhoe Childrens Centre	009453	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Health & Wellbeing	010011	2724	Mobile Phone Charges	88.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Emp & Skills Business Support	010027	2724	Mobile Phone Charges	1,849.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	NEWS	010028	2724	Mobile Phone Charges	51.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Work Programme	010029	2724	Mobile Phone Charges	680.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Employability & Transitions	010032	2724	Mobile Phone Charges	121.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Equalities and Schools	010061	2724	Mobile Phone Charges	8.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Advisory Services	010180	2702	Computer hardware	76.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Advisory Services	010180	2724	Mobile Phone Charges	328.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Northumberland Creative & Performing Arts	010195	2724	Mobile Phone Charges	78.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Connexions	011001	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Youth Service Central Team	011040	2724	Mobile Phone Charges	161.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Youth Service North Area Team	011041	2724	Mobile Phone Charges	180.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Youth Service Mid Area Team	011042	2724	Mobile Phone Charges	16.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Youth Service West Area Team	011044	2724	Mobile Phone Charges	52.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Participation Team	011050	2724	Mobile Phone Charges	37.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Youth Justice	011055	2724	Mobile Phone Charges	1,450.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	SORTED	011060	2724	Mobile Phone Charges	169.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Youth Cabinet	011061	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Positive Futures	011080	2724	Mobile Phone Charges	61.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Business Admin	012032	2724	Mobile Phone Charges	19.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Construction	012047	2724	Mobile Phone Charges	149.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Education Provided Other Than At School	014000	2724	Mobile Phone Charges	350.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	2724	Mobile Phone Charges	53.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Parent Partnership Project	014101	2724	Mobile Phone Charges	86.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Teenage Pregnancy Unit	014110	2724	Mobile Phone Charges	65.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	LIST - North Team	014120	2724	Mobile Phone Charges	322.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	LIST - West Team	014121	2724	Mobile Phone Charges	377.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	LIST - Central Team	014122	2724	Mobile Phone Charges	536.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	LIST - South East Team	014123	2724	Mobile Phone Charges	427.09	Expense



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	LIST - County Hall	014124	2724	Mobile Phone Charges	17.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Behaviour Support	014125	2724	Mobile Phone Charges	52.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Pre School Special Education	015002	2724	Mobile Phone Charges	92.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Sensory Support Service	015003	2724	Mobile Phone Charges	332.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	FACT Teams Disability	015006	2724	Mobile Phone Charges	6.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Leaving Care Payments	016011	2724	Mobile Phone Charges	14.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Social Worker Staff Teams - Leaving Care	016027	2724	Mobile Phone Charges	203.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Social Worker Staff Teams	016028	2724	Mobile Phone Charges	3,459.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Social Workers Staff Teams Disability	016035	2724	Mobile Phone Charges	187.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Family Recovery Programme	016038	2724	Mobile Phone Charges	303.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Intensive Family Support (Family Wise)	016041	2724	Mobile Phone Charges	372.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Troubled Families Project Apr12-Mar15	016042	2724	Mobile Phone Charges	190.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Administration - Blyth DO	016504	2724	Mobile Phone Charges	50.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Administration - Tynedale DO	016508	2724	Mobile Phone Charges	8.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Administration - County Hall	016509	2724	Mobile Phone Charges	197.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Education for Looked After Children	017000	2724	Mobile Phone Charges	130.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Thornbrae Residential Home	017001	2724	Mobile Phone Charges	36.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Netherton Kestrel Residential Home	017002	2724	Mobile Phone Charges	35.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Netherton Kingfisher Residential Home	017003	2724	Mobile Phone Charges	26.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Netherton Admin	017004	2724	Mobile Phone Charges	85.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Residential Homes Admin	017005	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Bardale Short Break	017006	2724	Mobile Phone Charges	11.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Kyloe House	017010	2724	Mobile Phone Charges	160.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Family Placement Service	017012	2070	Public Transport Fares	53.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Family Placement Service	017012	2721	Telephone Rental & Calls	38.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Family Placement Service	017012	2724	Mobile Phone Charges	566.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Family Support Service	017014	2724	Mobile Phone Charges	168.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Children's Support Team	017020	2724	Mobile Phone Charges	508.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Participation	017025	2724	Mobile Phone Charges	260.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	School Organisation & Development	022110	2724	Mobile Phone Charges	57.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Director Child Services	024001	2724	Mobile Phone Charges	253.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Client Relations	024006	2724	Mobile Phone Charges	114.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	SLA Clerking Service Governing Bodies	024010	2724	Mobile Phone Charges	52.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	School Admissions & FIS	024015	2724	Mobile Phone Charges	51.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Childcare Partnership - Childcare Sustainability and Places	024017	2724	Mobile Phone Charges	75.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Childrens Services Training Staffing Budget	024023	2724	Mobile Phone Charges	96.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Childrens Social Care	Safeguarding Unit	025000	2724	Mobile Phone Charges	464.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Information Team	025003	2724	Mobile Phone Charges	207.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Education Services	Safeguarding & Education Performance	025004	2724	Mobile Phone Charges	45.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Safer Communities Unit	029220	2724	Mobile Phone Charges	481.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Community Protection	029281	2724	Mobile Phone Charges	250.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2703	Computer hardware - maintenance	124.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2721	Telephone Rental & Calls	3,565.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	4,425.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Central Services to	Civil Contingencies	031100	2724	Mobile Phone Charges	282.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Public Health	Public Health Service	035000	2724	Mobile Phone Charges	73.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Corporate and De	Corporate Policy	100001	2724	Mobile Phone Charges	172.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Corporate and De	iNorthumberland/Broadband	101040	2724	Mobile Phone Charges	134.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Corporate and De	iNorthumberland / Broadband	101045	2724	Mobile Phone Charges	286.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Corporate and De	Management & Support	102001	2724	Mobile Phone Charges	119.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Planning Services	Locality Development	103001	2724	Mobile Phone Charges	45.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Communications	107001	2724	Mobile Phone Charges	186.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Human Resources	110001	2724	Mobile Phone Charges	133.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Transformation Service Group	110002	2724	Mobile Phone Charges	59.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Learning & OD	111001	2724	Mobile Phone Charges	101.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Corporate Health & Safety Team	112001	2724	Mobile Phone Charges	391.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Corporate and De	Office Services	115002	2724	Mobile Phone Charges	887.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Central Services to	Registrars	116001	2724	Mobile Phone Charges	393.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Central Services to	Coroners	117001	2724	Mobile Phone Charges	121.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Central Services to	Electoral Registration	118001	2900	Other Sundry Expenditure	11.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Corporate and De	Democratic Services/Scrutiny	119001	2724	Mobile Phone Charges	107.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Legal	120001	2724	Mobile Phone Charges	91.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Finance Strategic	124001	2724	Mobile Phone Charges	58.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Finance General	124010	2724	Mobile Phone Charges	29.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Financial Management	124050	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Financial Services Management	125001	2724	Mobile Phone Charges	51.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Employee Services	125011	2724	Mobile Phone Charges	8.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Procurement	125040	2724	Mobile Phone Charges	787.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Central Services to	Revenues Management	126030	2724	Mobile Phone Charges	36.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Central Services to	Council Tax	126032	2724	Mobile Phone Charges	4.70	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Central Services to	Recovery	126033	2724	Mobile Phone Charges	22.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Housing General Fund	Investigations	126051	2724	Mobile Phone Charges	152.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Central Services to	Area Management	126070	2724	Mobile Phone Charges	81.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Central Services to	Business Systems	126090	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Information Services - Management	127100	2724	Mobile Phone Charges	393.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Information and Applications - Management	127200	2724	Mobile Phone Charges	473.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2724	Mobile Phone Charges	2,903.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	2724	Mobile Phone Charges	53.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Commercial and Property Services	128013	2724	Mobile Phone Charges	88.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Head of Local Services	128015	2724	Mobile Phone Charges	30.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	CPS Estates Strategy	128020	2724	Mobile Phone Charges	778.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	CPS Business and Change	128021	2724	Mobile Phone Charges	148.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	2724	Mobile Phone Charges	521.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	2724	Mobile Phone Charges	448.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	CPS IFM Energy Management	128024	2724	Mobile Phone Charges	188.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	CPS IFM Facilities Management	128025	2724	Mobile Phone Charges	1,050.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Service Manager Facilities	128038	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Area office - North	200100	2500	Equipment	137.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Area office - North	200100	2724	Mobile Phone Charges	983.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Area office - South East	200120	2500	Equipment	189.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Area office - South East	200120	2724	Mobile Phone Charges	958.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Area office - West	200140	2500	Equipment	119.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Area office - West	200140	2724	Mobile Phone Charges	818.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Maintenance - North	200200	2724	Mobile Phone Charges	405.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Maintenance - North	200200	2725	Messaging Services	53.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Maintenance - South East	200220	2724	Mobile Phone Charges	360.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Maintenance - West	200240	2724	Mobile Phone Charges	578.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Construction	200300	2724	Mobile Phone Charges	1,288.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Construction - South East	200320	2724	Mobile Phone Charges	12.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Construction - West	200340	2724	Mobile Phone Charges	437.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Rechargeable Maintenance - North	200500	2724	Mobile Phone Charges	134.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Rechargeable Maintenance - West	200540	2724	Mobile Phone Charges	99.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	A69 NPLG	200550	2724	Mobile Phone Charges	45.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Street lighting management	200600	2724	Mobile Phone Charges	22.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Street Lighting Maintenance	200620	2724	Mobile Phone Charges	823.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Highways Network Management	202100	2720	Telephone equipment & installation	12.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Highways Network Management	202100	2724	Mobile Phone Charges	965.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Transport Projects	202105	2724	Mobile Phone Charges	305.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways & Transport Services	Transport Policy	202106	2724	Mobile Phone Charges	67.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Local Sustainable Transport Fund	202110	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Design	202150	2724	Mobile Phone Charges	390.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Design - Bridge Inspectors	202170	2724	Mobile Phone Charges	128.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Laboratory	202200	2720	Telephone equipment & installation	11.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Laboratory	202200	2724	Mobile Phone Charges	336.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Local Growth Team	202300	2724	Mobile Phone Charges	84.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Rural Growth Network	202400	2724	Mobile Phone Charges	110.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Cultural and Related Services	Countryside Access	203170	2724	Mobile Phone Charges	145.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Cultural and Related Services	Country Parks and Sites	203200	2724	Mobile Phone Charges	24.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Cultural and Related Services	Bolam Lake	203210	2724	Mobile Phone Charges	78.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Cultural and Related Services	Druridge	203230	2724	Mobile Phone Charges	42.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Cultural and Related Services	Blyth Coast	203260	2724	Mobile Phone Charges	138.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Passenger Transport Operations	204100	2724	Mobile Phone Charges	317.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2724	Mobile Phone Charges	274.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Blyth Workshop	205210	2724	Mobile Phone Charges	11.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Stakeford Workshop	205220	2724	Mobile Phone Charges	35.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	2724	Mobile Phone Charges	57.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2724	Mobile Phone Charges	56.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Alnwick Willowburn Workshop	205250	2724	Mobile Phone Charges	62.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Powburn Workshop	205260	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2724	Mobile Phone Charges	30.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2724	Mobile Phone Charges	15.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Courier Service	205450	2724	Mobile Phone Charges	110.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Cultural and Related Services	Library Driver	205470	2724	Mobile Phone Charges	11.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	General Drivers	205480	2724	Mobile Phone Charges	38.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Northumberland Coast AONB	206100	2724	Mobile Phone Charges	47.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Parking Administration	207300	2724	Mobile Phone Charges	55.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Parking Operational	207400	2724	Mobile Phone Charges	838.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Schools SLA Insurance Fund	213350	2724	Mobile Phone Charges	54.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	NEAT Team North	217100	2724	Mobile Phone Charges	1,725.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	NEAT Team South East	217200	2724	Mobile Phone Charges	2,322.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	NEAT Team West	217300	2724	Mobile Phone Charges	701.01	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Cemetery Services Northern	219100	2724	Mobile Phone Charges	38.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Cemetery Services South East	219200	2724	Mobile Phone Charges	12.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Planning Services	Markets - Berwick	221100	2724	Mobile Phone Charges	65.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Head of Neighbourhood Services	222050	2724	Mobile Phone Charges	341.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Area Manager Northern	222100	2724	Mobile Phone Charges	65.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Area Manager West	222200	2724	Mobile Phone Charges	56.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Environmental Enforcement	222500	2724	Mobile Phone Charges	453.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	2724	Mobile Phone Charges	168.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Community Spaces	222550	2724	Mobile Phone Charges	213.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Highways and Transport Services	Car Parks Western	223300	2724	Mobile Phone Charges	33.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Head of Service & Corporate Recharges	225010	2724	Mobile Phone Charges	55.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Waste Management Services	225100	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Alnwick Depot - Waste Collection Services	225200	2724	Mobile Phone Charges	250.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Berwick - Waste Collection Services	225300	2724	Mobile Phone Charges	147.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	2724	Mobile Phone Charges	319.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	2724	Mobile Phone Charges	472.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Blyth Depot - Waste Collection Services	225600	2724	Mobile Phone Charges	341.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	2724	Mobile Phone Charges	198.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Planning Services	Spatial Policy and Delivery	229150	2724	Mobile Phone Charges	8.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Planning Services	Conservation	229250	2724	Mobile Phone Charges	34.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Planning Services	Regeneration Team South East	230030	2724	Mobile Phone Charges	29.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Trading Standards & Animal Health	231540	2724	Mobile Phone Charges	279.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Management	231550	2724	Mobile Phone Charges	220.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Urban Reactive	232230	2724	Mobile Phone Charges	313.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Rural Reactive	232240	2724	Mobile Phone Charges	95.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Pest Control	232250	2724	Mobile Phone Charges	369.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Commercial Team	232260	2724	Mobile Phone Charges	127.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Public Protection Technical	232500	2724	Mobile Phone Charges	337.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Environmental Protection	232600	2724	Mobile Phone Charges	247.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Licensing	233100	2724	Mobile Phone Charges	266.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Environmental and Regulatory Serv	Animal Welfare	235200	2724	Mobile Phone Charges	392.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Planning Services	Development Services - Admin	240000	2724	Mobile Phone Charges	160.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Planning Services	Strategic & Urban Development Management	240010	2724	Mobile Phone Charges	195.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Planning Services	Strategic & Urban Development Management - South East Area	240030	2724	Mobile Phone Charges	42.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Planning Services	Building Control	241000	2724	Mobile Phone Charges	518.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Housing General Fund	Head of Housing	245035	2724	Mobile Phone Charges	211.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Housing General Fund	Housing Supply and Provision	245040	2724	Mobile Phone Charges	27.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Housing General Fund	New Supply	245045	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Housing General Fund	Empty Homes	245050	2724	Mobile Phone Charges	42.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Housing General Fund	Landlord Accreditation	245055	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Housing General Fund	Housing Access	246100	2724	Mobile Phone Charges	51.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Housing General Fund	Homelessness and Housing Options	246120	2724	Mobile Phone Charges	119.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	6.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Housing General Fund	Temporary Accommodation	246130	2724	Mobile Phone Charges	47.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Housing General Fund	GRT Operational	246140	2724	Mobile Phone Charges	31.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Housing General Fund	GRT Unauthorised Encampments	246150	2724	Mobile Phone Charges	52.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Housing General Fund	Homefinder	246160	2500	Equipment	11.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Housing General Fund	Homefinder	246160	2724	Mobile Phone Charges	26.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Cultural and Related Services	County culture, leisure and tourism	249050	2724	Mobile Phone Charges	106.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Cultural and Related Services	County sports and leisure	249080	2724	Mobile Phone Charges	53.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Cultural and Related Services	Customer and Cultural Services	250000	2724	Mobile Phone Charges	96.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Cultural and Related Services	County Cultural Development	250050	2724	Mobile Phone Charges	154.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Cultural and Related Services	County Tourism Development	250070	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Cultural and Related Services	County Tourist Information	250100	2724	Mobile Phone Charges	59.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Cultural and Related Services	Morpeth Chantry	250390	2724	Mobile Phone Charges	4.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Cultural and Related Services	Northumberland Sport General	251300	2724	Mobile Phone Charges	422.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Cultural and Related Services	County Library Service	252020	2724	Mobile Phone Charges	567.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Cultural and Related Services	Alnwick County Library	252040	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Cultural and Related Services	Schools Library Service	252400	2724	Mobile Phone Charges	51.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Customer Services Admin	255100	2724	Mobile Phone Charges	284.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	County Hall Call Centre	255210	2724	Mobile Phone Charges	139.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Bridge Street Call Centre	255220	2724	Mobile Phone Charges	10.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Catering Default	260000	2724	Mobile Phone Charges	8.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Caretaking Default	280000	2724	Mobile Phone Charges	405.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Ashington Central First School - Caretaking	282531	2724	Mobile Phone Charges	12.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Allerburn Alnwick - Caretaking	288314	2724	Mobile Phone Charges	16.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Cultural and Related Services	Chevington Community Centre - Running Costs	294907	2724	Mobile Phone Charges	14.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	2724	Mobile Phone Charges	61.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	2724	Mobile Phone Charges	25.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Berwick Tweedmouth - Admin	297520	2724	Mobile Phone Charges	51.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Central Services - Other Operating In	Hexham Tyne Mills - Admin	297720	2724	Mobile Phone Charges	11.41	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Short Term Support Service - South - Central	300005	2724	Mobile Phone Charges	1,522.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Short Term Support Service - North - Alnwick	300006	2724	Mobile Phone Charges	1,289.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Short Term Support Service - West	300007	2724	Mobile Phone Charges	1,426.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Short Term Support Service - South - Blyth	300009	2724	Mobile Phone Charges	1,567.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Short Term Support Service - North - Berwick	300010	2724	Mobile Phone Charges	963.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Northstar Centre (Berwick)	300050	2724	Mobile Phone Charges	35.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Pottergate Centre (Alnwick)	300052	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Hepscott Horticultural Skills Unit	300055	2724	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	2724	Mobile Phone Charges	25.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Chibburn Court	300154	2724	Mobile Phone Charges	51.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Sealodge	300155	2724	Mobile Phone Charges	57.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Hatfield Chase	300156	2724	Mobile Phone Charges	11.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Adult Care Provider Management Team	300300	2724	Mobile Phone Charges	12.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Senior Management Team	300400	2724	Mobile Phone Charges	255.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Finance and Resources	300450	2724	Mobile Phone Charges	217.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Welfare Rights	300451	2724	Mobile Phone Charges	24.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Performance, Finance & IT Management Team	300453	2724	Mobile Phone Charges	35.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Training Adult Services	300500	2724	Mobile Phone Charges	92.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Shared Lives Northumberland	300550	2724	Mobile Phone Charges	77.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Education & Employment Service	300600	2724	Mobile Phone Charges	38.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Adult Client Relations	303051	2724	Mobile Phone Charges	13.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Strategy, Planning & Commissioning Management Team	303150	2724	Mobile Phone Charges	42.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Contracts	303250	2724	Mobile Phone Charges	12.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Self Directed Support Team	303251	2724	Mobile Phone Charges	192.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Safeguarding Adults Team	303252	2724	Mobile Phone Charges	74.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Northumberland Telecare	303310	2724	Mobile Phone Charges	1,054.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Supporting People Management	303311	2724	Mobile Phone Charges	114.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Learning Disabilities North	306051	2724	Mobile Phone Charges	38.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Learning Disabilities South	306052	2724	Mobile Phone Charges	21.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Learning Disabilities Central	306053	2724	Mobile Phone Charges	35.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Learning Disability Fund	306100	2724	Mobile Phone Charges	58.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Operations Management Team	306200	2724	Mobile Phone Charges	38.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Care Management MH Younger	306250	2724	Mobile Phone Charges	568.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Care Management MH - North	306251	2724	Mobile Phone Charges	23.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Care Management MH - Central	306252	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Care Management MH - South	306253	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Care Management MH Older - Central	306351	2724	Mobile Phone Charges	103.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Care Management MH Older - North	306352	2724	Mobile Phone Charges	160.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Care Management MH Older - South	306353	2724	Mobile Phone Charges	65.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Care Management MH Older - West	306354	2724	Mobile Phone Charges	69.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Care Management Pdi Older - Countywide	306355	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Care Management Pdi Older - North	306356	2724	Mobile Phone Charges	509.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Care Management Pdi Older - South	306357	2721	Telephone Rental & Calls	12.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Care Management Pdi Older - South	306357	2724	Mobile Phone Charges	415.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Care Management Pdi Older - Central	306358	2724	Mobile Phone Charges	453.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Care Management Pdi Older - West	306359	2721	Telephone Rental & Calls	11.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Care Management Pdi Older - West	306359	2724	Mobile Phone Charges	615.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Care Management Pdi Older - Review Team	306360	2724	Mobile Phone Charges	120.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Rehab Service - West	306364	2724	Mobile Phone Charges	23.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	2724	Mobile Phone Charges	22.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Social Care Reform Grant	306450	2721	Telephone Rental & Calls	34.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Social Care Reform Grant	306450	2724	Mobile Phone Charges	68.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Sensory Support Team	306550	2724	Mobile Phone Charges	62.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Alnwick	306600	2724	Mobile Phone Charges	404.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Newbiggin	306610	2724	Mobile Phone Charges	112.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Nomis House	306611	2721	Telephone Rental & Calls	34.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Nomis House	306611	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Adult Social Care	Foundry House Admin	306618	2724	Mobile Phone Charges	269.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5186596	12-MAR-20	Housing Revenue Account	General Management	501060	2724	Mobile Phone Charges	57.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOLVO TRUCK AND BUS (NORTH)	5153853	10-MAR-20	Environmental and Regulatory Serv	Blyth Depot - Waste Collection Services	225600	2019	Diesel	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOSA	5215254	28-MAR-20	Highways and Transport Services	Highways and Compliance	205100	2016	VOSA and MOT Fees	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOSA	5177343	06-MAR-20	Highways and Transport Services	Highways and Compliance	205100	2016	VOSA and MOT Fees	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5174431	05-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,077.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5174432	05-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	8,709.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5174433	05-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,185.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5174434	05-MAR-20	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	9,185.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5198684	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,402.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5198685	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,020.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5195934	18-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	10,170.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5195935	18-MAR-20	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	10,170.17	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5184018	11-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	12,615.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5184018	11-MAR-20	Adult Social Care	CHC Packages	306420	3374	Block Contracts	4,785.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5184020	11-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	11,620.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5184026	11-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	14,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5172804	03-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5212598	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	9,911.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5212598	28-MAR-20	Adult Social Care	CHC Packages	306420	3374	Block Contracts	3,759.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5212599	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	9,130.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5212602	28-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	11,550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5195665	18-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,646.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5205103	24-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	1,952.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5205099	24-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	3,849.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5205096	24-MAR-20	Adult Social Care	Block Contracts	303001	3374	Block Contracts	5,925.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5178057	06-MAR-20	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	625.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5178042	06-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5178045	06-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5178049	06-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5178051	06-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,196.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5206520	25-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5206525	25-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5206526	25-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,485.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5206530	25-MAR-20	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5206531	25-MAR-20	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,196.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	V M DUNDAS	5197860	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,025.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARD HADAWAY	5203601	21-MAR-20	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	6,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARKWORTH AND ACKLINGTON PLAYGROUP	5173212	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	716.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	5156517	06-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	5161385	17-MAR-20	Environmental and Regulatory Serv	NEAT Team West	217300	1700	Grounds Maintenance	2,308.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	5163101	17-MAR-20	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	47.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	5163101	17-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	5163102	17-MAR-20	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	62.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	5163102	17-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,299.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	5163351	13-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	5166385	24-MAR-20	Environmental and Regulatory Serv	NEAT Team West	217300	2061	Plant Hire	1,539.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	5170039	25-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	5175036	27-MAR-20	Highways and Transport Services	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WASHETERIA	5183876	10-MAR-20	Childrens Social Care	Kyloe House	017010	1600	Building cleaning	802.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	5174374	07-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	748.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	5174377	12-MAR-20	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	389.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	5174385	12-MAR-20	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	302.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	5174387	12-MAR-20	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	591.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	5215695	31-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	748.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5185757	12-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,332.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5203531	20-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,332.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5181999	07-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,514.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5198565	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	2,605.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5198565	19-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,605.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5198565	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	35,501.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5198565	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	6,512.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5198566	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,605.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5198567	19-MAR-20	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5198567	19-MAR-20	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5198567	19-MAR-20	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5198567	19-MAR-20	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,574.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO MEDICAL GROUP	5205942	24-MAR-20	Public Health	Local Public Health Service GP Intermediate Stop Smoking	035112	2656	Commissioned Services	410.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO MEDICAL GROUP	5193869	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	2,775.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO MEDICAL GROUP	5193868	17-MAR-20	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	699.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO MEDICAL GROUP	5193867	17-MAR-20	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	333.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEBB'S CARS	5174421	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	910.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEBB'S CARS	5174476	05-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,073.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELCONSTRUCT	5184945	27-MAR-20	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	631.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5174473	05-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	399.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5208971	26-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	942.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5208973	26-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	732.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5198508	19-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	932.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5208448	26-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	942.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5196024	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	915.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5196024	18-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	228.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5196025	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	9,661.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5196026	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,175.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5196027	18-MAR-20	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5196027	18-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	7,479.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5196027	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	7,541.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5196028	18-MAR-20	Adult Social Care	Older PDI Central - PCLAI	306402	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5196028	18-MAR-20	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	4,006.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5196028	18-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	4,039.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5196029	18-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	114.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5196029	18-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,940.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5196030	18-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	61.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5196030	18-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	5,325.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5210072	27-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5210073	27-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	988.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5196010	18-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5196010	18-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,872.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5196011	18-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,092.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5196011	18-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,002.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5198355	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	7,296.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5198774	19-MAR-20	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	3,909.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5198356	19-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5198356	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	9,777.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5198356	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,136.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5198775	19-MAR-20	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	988.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5198775	19-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,237.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5198775	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,680.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5198357	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,885.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5198776	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,081.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5198700	19-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5198700	19-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	11,311.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5198700	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5198701	19-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5198701	19-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,049.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5198701	19-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5215337	28-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	4,780.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	5193875	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	5193874	17-MAR-20	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	671.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	5205919	24-MAR-20	Public Health	Local Public Health Service Pharmacy Intermediate Stop Smoking	035121	2656	Commissioned Services	460.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	5185945	12-MAR-20	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	586.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	5185954	12-MAR-20	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	447.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELL CLOSE MEDICAL GROUP	5193872	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	723.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELL CLOSE MEDICAL GROUP	5193870	17-MAR-20	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	260.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELL CLOSE MEDICAL GROUP	5193871	17-MAR-20	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	289.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	5196043	18-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,801.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	5196043	18-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,634.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	5196043	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	10,563.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	5196043	18-MAR-20	Adult Social Care	CHC Packages	306420	3359	Residential Care	5,666.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	5196044	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	41,277.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	5196045	18-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,951.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WESTERN POWER DISTRIBUTION	5144608	06-MAR-20	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1541	Electricity	550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST END PRE-SCHOOL	5173334	04-MAR-20	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,083.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHALE TANKERS LTD	5141826	03-MAR-20	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	451.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHEATFIELD COURT	5204695	21-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,696.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHEATFIELD COURT	5204696	21-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	908.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHEATFIELD COURT	5204697	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,169.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHEATFIELD COURT	5204698	21-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,183.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHISTLE ART STOP	5215305	28-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITE MEDICAL GROUP	5193878	17-MAR-20	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITE MEDICAL GROUP	5193877	17-MAR-20	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	301.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITFIELD ESTATES LTD	5184041	12-MAR-20	Adult Social Care	Blyth	306604	1550	Rents and Leases	1,614.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITLEY BAY HIGH SCHOOL	5182046	24-MAR-20	Education Services	Advisory Services	010180	2760	Staff subsistence	453.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITLEY CHAPEL PARISH HALL TRUST	5193500	17-MAR-20	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITNEY WOODS	5177509	26-MAR-20	Environmental and Regulatory Serv	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	2,506.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5156887	12-MAR-20	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	323.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5156873	18-MAR-20	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	540.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5167771	24-MAR-20	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	364.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM TRACEY LIMITED	5191426	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	688.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM TRACEY LIMITED	5191307	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,408.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM TRACEY LIMITED	5191308	14-MAR-20	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM TRACEY LIMITED	5191309	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM TRACEY LIMITED	5191310	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM TRACEY LIMITED	5191311	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM TRACEY LIMITED	5191312	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM TRACEY LIMITED	5191427	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM TRACEY LIMITED	5191313	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM TRACEY LIMITED	5191314	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM TRACEY LIMITED	5191428	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM TRACEY LIMITED	5191315	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM TRACEY LIMITED	5191316	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM TRACEY LIMITED	5191317	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM TRACEY LIMITED	5191318	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM TRACEY LIMITED	5191319	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM TRACEY LIMITED	5191320	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM TRACEY LIMITED	5191321	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM TRACEY LIMITED	5191322	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM TRACEY LIMITED	5191323	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	688.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM TRACEY LIMITED	5191324	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM TRACEY LIMITED	5191325	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM TRACEY LIMITED	5191326	14-MAR-20	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILSONS SAFETY SUPPLIES LIMITED	5181957	10-MAR-20	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	242.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILSONS SAFETY SUPPLIES LIMITED	5181959	10-MAR-20	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	393.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILSONS SAFETY SUPPLIES LIMITED	5184440	12-MAR-20	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	377.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILSONS SAFETY SUPPLIES LIMITED	5196383	19-MAR-20	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	2561	Protective Clothing	443.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILSONS SAFETY SUPPLIES LIMITED	5203668	28-MAR-20	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	848.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILSONS SAFETY SUPPLIES LIMITED	5209440	27-MAR-20	Highways and Transport Services	Morpeth Store	990100	8446	Upkeep of Grounds Other	32.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILSONS SAFETY SUPPLIES LIMITED	5209440	27-MAR-20	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	337.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILSONS SAFETY SUPPLIES LIMITED	5212641	28-MAR-20	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	390.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WINDSOR NURSING HOME	5172801	03-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,254.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WINDSOR NURSING HOME	5212633	27-MAR-20	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,496.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WITHERSLACK GROUP	5161754	06-MAR-20	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	70,609.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	5215714	31-MAR-20	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	25,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	5206574	25-MAR-20	Central Services - Other Operating In	Employee Services	125011	3252	Heritage and Archives Management Fees	6,043.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	5205968	24-MAR-20	Central Services - Other Operating In	Legal	120001	2900	Other Sundry Expenditure	595.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	5197658	19-MAR-20	Environmental and Regulatory Serv	Head of Neighbourhood Services	222050	2580	Printing & Stationery	3,561.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	5211840	27-MAR-20	Cultural and Related Services	County Tourism Development	250070	3251	Other Contributions	10,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN ENTERPRISES LIMITED	5174062	04-MAR-20	Cultural and Related Services	County arts and Culture	251400	2906	Activities Support	816.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME	5198748	19-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	2,927.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME	5198749	19-MAR-20	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,825.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME LTD	5212962	28-MAR-20	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	936.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLAWN SCHOOL	5208732	26-MAR-20	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	5184110	10-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,702.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	5184112	10-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	675.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WORDSWORTH HOUSE	5208575	26-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	925.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WORDSWORTH HOUSE	5208576	26-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,728.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WORDSWORTH HOUSE	5208577	26-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,728.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WORDSWORTH HOUSE	5208578	26-MAR-20	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,234.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	5194334	19-MAR-20	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	532.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W A OLD AND SON LIMITED	5144750	03-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W F HOWES LTD	5182960	20-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	581.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W F HOWES LTD	5182961	20-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	779.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W F HOWES LTD	5182964	20-MAR-20	Cultural and Related Services	County Library Service	252020	2525	Books	263.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5184795	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,104.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5184712	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	421.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5184886	11-MAR-20	Highways & Transport Services	Winter Services Urban	200390	2062	External Hires	5,580.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5191744	14-MAR-20	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5184707	11-MAR-20	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	5,480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5184876	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	502.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5184809	11-MAR-20	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	170.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5184809	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	843.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5184880	11-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	421.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5198114	19-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	842.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5198510	19-MAR-20	Cultural and Related Services	Druridge	203230	1700	Grounds Maintenance	18,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5206573	25-MAR-20	Cultural and Related Services	Druridge	203230	1700	Grounds Maintenance	3,450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5206572	25-MAR-20	Cultural and Related Services	Druridge	203230	1700	Grounds Maintenance	4,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W O SILMON LIMITED	5173680	27-MAR-20	Highways and Transport Services	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	329.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W PROPERTY DEVELOPMENTS	5199940	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-419.89	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W PROPERTY DEVELOPMENTS	5199940	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,618.77	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W PROPERTY DEVELOPMENTS	5199850	20-MAR-20	Housing General Fund	Adaptations	245060	7171	Admin Charge	-1,600.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W PROPERTY DEVELOPMENTS	5199850	20-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	17,600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W S CONTROLS LTD	5184516	11-MAR-20	Central Services - Other Operating In	Climate Change Levy Wansbeck	294964	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,112.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W S CONTROLS LTD	5203797	21-MAR-20	Central Services - Other Operating In	Climate Change Levy Wansbeck	294964	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W S CONTROLS LTD	5203826	21-MAR-20	Childrens Social Care	Thornbrae Residential Home	017001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W S CONTROLS LTD	5203825	21-MAR-20	Childrens Social Care	Thornbrae Residential Home	017001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	807.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W S CONTROLS LTD	5208917	26-MAR-20	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,384.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W S CONTROLS LTD	5208924	26-MAR-20	Central Services - Other Operating In	Allerburn House - Alnwick - Running Costs	294921	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	426.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XCHANGING LIMITED	5154317	17-MAR-20	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	5,095.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XENTRALL SHARED SERVICES	5185439	12-MAR-20	Highways and Transport Services	Concessionary Travel	204140	2580	Printing & Stationery	2,952.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX FINANCE LTD	5154746	04-MAR-20	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	8,683.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX FINANCE LTD	5173229	04-MAR-20	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	9,619.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX FINANCE LTD	5207341	25-MAR-20	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	8,258.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX (UK) LTD	5186007	12-MAR-20	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	318.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX (UK) LTD	5155864	07-MAR-20	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	13,009.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX (UK) LTD	5193572	17-MAR-20	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX (UK) LTD	5184051	26-MAR-20	Central Services - Other Operating In	Printing Charges	127700	2584	Reprographics	63,933.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XERVON PALMERS LIMITED	5198753	24-MAR-20	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	857.14	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	YMCA	5206859	25-MAR-20	Education Services	Youth Justice	011055	2603	School Trips and Educational Visits	8,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	5141555	06-MAR-20	Education Services	Wooler Sure Start Local Programme	009400	2602	Educational Learning Resources ( Not ICT equipment)	307.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORK SURVEY SUPPLY CENTRE	5153538	06-MAR-20	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	2500	Equipment	836.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	YOUNG ADVISORS COMPANY LIMITED	5193894	17-MAR-20	Childrens Social Care	Participation	017025	2603	School Trips and Educational Visits	2,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	1ST LONGRIDGE BADEN POWELL SCOUT GROUP	5206534	25-MAR-20	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2ND COQUETDALE BROWNIES	5172839	03-MAR-20	Highways and Transport Services	Local Growth Team	202300	3251	Other Contributions	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2ND ROTHBURY SCOUT GROUP	5206836	25-MAR-20	Highways and Transport Services	Local Growth Team	202300	3251	Other Contributions	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	5185283	11-MAR-20	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	2,474.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	5188555	13-MAR-20	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	2,849.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	5213329	28-MAR-20	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	2,777.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	5215745	31-MAR-20	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	2,787.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	5215744	31-MAR-20	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	5173344	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	975.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	5173337	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	5173332	04-MAR-20	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,059.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	5173340	04-MAR-20	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	360 HEALTHCARE LIMITED	5194750	18-MAR-20	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,056.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	5146406	05-MAR-20	Cultural and Related Services	Druridge	203230	2524	Materials for resale	344.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	5161729	17-MAR-20	Cultural and Related Services	Druridge	203230	2524	Materials for resale	495.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	39 REGIMENT ROYAL ARTILLERY 39	5162351	11-MAR-20	Education Services	Tyne Valley Core Costs	009452	2639	Professional Services	5,000.00	Expense