

**Supplier Payments, where a specific charge is £250 or greater.  
Period 1-Apr-19 to 30-Apr-19**

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	24/7 PRIVATE HIRE	300000369165818	08-04-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,240.00	Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000369165827	08-04-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000369165835	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,201.20	Expense
Northumberland County Council	3D TAXIS	300000361805074	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	966.00	Expense
Northumberland County Council	3E CONSULTING ENGINEERING LIMITED	424467	09-04-2019	Local Services	Laboratory	202200	144025	Professional Services	250.00	Expense
Northumberland County Council	A & J KEITH LTD	300000367229460	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	680.00	Asset
Northumberland County Council	A & J KEITH LTD	300000367229451	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	680.00	Asset
Northumberland County Council	A & J KEITH LTD	417305	05-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	280.00	Expense
Northumberland County Council	A & J KEITH LTD	300000347725418	10-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	450.00	Expense
Northumberland County Council	A & J KEITH LTD	300000347725238	10-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	280.00	Expense
Northumberland County Council	A & J KEITH LTD	418256	12-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	400.00	Expense
Northumberland County Council	A & J KEITH LTD	300000347725424	17-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	415.00	Expense
Northumberland County Council	A & J KEITH LTD	450471	23-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	250.00	Expense
Northumberland County Council	A & J KEITH LTD	450469	23-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	330.00	Expense
Northumberland County Council	A & J KEITH LTD	450454	23-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	280.00	Expense
Northumberland County Council	A & J KEITH LTD	450468	23-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	280.00	Expense
Northumberland County Council	A & J KEITH LTD	450452	23-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	280.00	Expense
Northumberland County Council	A & J KEITH LTD	450441	23-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	270.00	Expense
Northumberland County Council	A & J KEITH LTD	300000399778163	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-340.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000399778163	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,740.00	Expense
Northumberland County Council	A & J KEITH LTD	300000399778166	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-46.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000399778166	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	506.00	Expense
Northumberland County Council	A & J KEITH LTD	300000399778173	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-619.10	Revenue
Northumberland County Council	A & J KEITH LTD	300000399778173	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	6,810.10	Expense
Northumberland County Council	A & J KEITH LTD	300000399778154	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-411.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000399778154	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,521.00	Expense
Northumberland County Council	A & J KEITH LTD	300000399778157	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-868.55	Revenue
Northumberland County Council	A & J KEITH LTD	300000399778157	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	9,554.05	Expense
Northumberland County Council	A & J KEITH LTD	300000399778176	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-340.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000399778176	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,740.00	Expense
Northumberland County Council	A & J KEITH LTD	300000409256455	30-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-220.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000409256455	30-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,420.00	Expense
Northumberland County Council	A & J KEITH LTD	300000409256448	30-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-450.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000409256448	30-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,950.00	Expense
Northumberland County Council	A & J KEITH LTD	300000409256451	30-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-28.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000409256451	30-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	308.00	Expense
Northumberland County Council	A & P SUTTON	300000355444657	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,709.00	Expense
Northumberland County Council	A & P SUTTON	300000355444654	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,755.20	Expense
Northumberland County Council	A & P SUTTON	300000355444651	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,738.80	Expense
Northumberland County Council	A & P SUTTON	300000355444648	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,406.60	Expense
Northumberland County Council	A & P SUTTON	300000355444645	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,011.80	Expense
Northumberland County Council	A & P SUTTON	300000355444642	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,772.00	Expense
Northumberland County Council	A & P SUTTON	300000355444639	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,701.00	Expense
Northumberland County Council	A & P SUTTON	300000355444636	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,268.00	Expense
Northumberland County Council	A & P SUTTON	300000355444619	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	A & P SUTTON	300000375711583	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	645.00	Expense
Northumberland County Council	A & P SUTTON	300000375711600	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	656.00	Expense
Northumberland County Council	A & P SUTTON	300000375711797	10-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	573.00	Expense
Northumberland County Council	A & P SUTTON	300000375711800	10-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	479.00	Expense
Northumberland County Council	A & P SUTTON	300000375711809	10-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	A & P SUTTON	300000375711878	10-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	405.00	Expense
Northumberland County Council	A & P SUTTON	300000375711884	10-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	425.00	Expense
Northumberland County Council	A & P SUTTON	300000375711793	10-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	414.00	Expense
Northumberland County Council	A & P SUTTON	300000375711881	10-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	A 2 B (BERWICK)	300000369165115	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	A 2 B (BERWICK)	300000369165096	10-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000355444747	02-04-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	352.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000355444744	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,247.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000355444740	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,968.75	Expense

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Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000355444737	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,002.12	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000355444733	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000355444730	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,448.60	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000355444727	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,583.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	504409	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	274.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000368710441	05-04-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	252.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000369224428	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000369224431	29-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	882.00	Expense
Northumberland County Council	A AND J GUTHRIE	450450	03-04-2019	Local Services	Tyne Riverside	203240	119000	Grounds Maintenance	710.00	Expense
Northumberland County Council	A AND J GUTHRIE	450433	03-04-2019	Local Services	NEAT Team West	217300	110003	Repair and Maintenance	48.00	Expense
Northumberland County Council	A AND J GUTHRIE	450433	03-04-2019	Local Services	NEAT Team West	217300	110003	Repair and Maintenance	330.00	Expense
Northumberland County Council	A AND J GUTHRIE	300000390254042	18-04-2019	Local Services	Tyne Riverside	203240	119000	Grounds Maintenance	1,557.60	Expense
Northumberland County Council	A P BOOTH	500625	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	846.66	Expense
Northumberland County Council	A SCUDAMORE	300000373968117	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,784.79	Expense
Northumberland County Council	A-HA! DISTRIBUTION LTD	424421	23-04-2019	Human Resources & Organisational Development	County Tourism Development	250070	144051	Advertising / Publicity	2,265.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000355444089	01-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	733.26	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000355444045	01-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000355444057	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000355444052	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000355444077	01-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,990.00	Expense
Northumberland County Council	A1 INDUSTRIAL TRUCKS LTD	582409	29-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	352.00	Expense
Northumberland County Council	A1 PRIVATE HIRE	300000369165753	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	A2B TAXIS HEXHAM	300000365688012	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	693.00	Expense
Northumberland County Council	A2B TAXIS HEXHAM	300000365688015	04-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,029.00	Expense
Northumberland County Council	AAA CHEMICALS LIMITED	462569	10-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	270.16	Asset
Northumberland County Council	AAA CHEMICALS LIMITED	568424	12-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	368.16	Asset
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	507513	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,148.09	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	507513	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	589.52	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	507513	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	548.25	Expense
Northumberland County Council	ABC TAXIS	300000369165791	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	788.84	Expense
Northumberland County Council	ABC TAXIS	300000369165807	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,274.28	Expense
Northumberland County Council	ABC TAXIS	300000392048984	24-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,152.92	Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	509433	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	480.00	Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	509434	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,200.00	Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	608472	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.81	Expense
Northumberland County Council	ACEDA LIMITED	450449	23-04-2019	Children's Services	Kyloe House	017010	145002	Computer hardware	12,226.41	Expense
Northumberland County Council	ACORN CARE & EDUCATION LTD	300000347674671	09-04-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	79,218.99	Expense
Northumberland County Council	ACORN CARE & EDUCATION LTD	300000347674693	09-04-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	-19,804.75	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	401824	08-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	589.38	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	401788	08-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	252.35	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	401786	08-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,109.81	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	420577	15-04-2019	Children's Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	495.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	420578	15-04-2019	Finance	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	672.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	462492	17-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,411.75	Expense
Northumberland County Council	ACS LTD	300000336218761	15-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	10.22	Expense
Northumberland County Council	ACS LTD	300000336218761	15-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	251.93	Expense
Northumberland County Council	ACS LTD	300000336218761	15-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	2.95	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000347674628	24-04-2019	Children's Services	FACT Teams Disability	015006	167012	Block Contracts	46,602.97	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000388307936	29-04-2019	Children's Services	Participation	017025	151000	Other Supplies and Services Expenditure	1,773.60	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000388307939	29-04-2019	Children's Services	Participation	017025	151000	Other Supplies and Services Expenditure	1,554.51	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000388307942	29-04-2019	Children's Services	Participation	017025	151000	Other Supplies and Services Expenditure	277.33	Expense
Northumberland County Council	ACTION GROUP	462658	05-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	37,487.60	Expense
Northumberland County Council	ACTION GROUP	568587	12-04-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	2,679.74	Expense
Northumberland County Council	ACTION GROUP	568586	12-04-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	950.94	Expense
Northumberland County Council	ACTION GROUP	568428	15-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	996.84	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	300000316691851	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	796.49	Asset
Northumberland County Council	ACTION PROPERTY MAINTENANCE	300000336830126	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,494.69	Asset
Northumberland County Council	ACTIVE NORTHUMBERLAND	340439	01-04-2019	Human Resources & Organisational Development	Get Active West - Community Sport Activation Fund	249142	144025	Professional Services	2,145.00	Expense



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Northumberland County Council	ACTIVE NORTHUMBERLAND	300000348127869	02-04-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	1,041.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000363419657	03-04-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	85.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000363419657	03-04-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	68.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000363419657	03-04-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	51.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000363419657	03-04-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	68.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000386229597	16-04-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	1,114.50	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000386229611	16-04-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	871.00	Expense
Northumberland County Council	AD ARCHAEOLOGY LIMITED	300000306793857	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	ADAPT	300000381159075	15-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,629.20	Expense
Northumberland County Council	ADAPT	300000381159078	15-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	ADAPT	300000392048969	24-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,020.20	Expense
Northumberland County Council	ADAPT	300000392048953	24-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,848.00	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000391651621	23-04-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	464.37	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000391651624	23-04-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	316.08	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000401113078	24-04-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	7,169.09	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000401113075	24-04-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	77,606.10	Expense
Northumberland County Council	ADCS	300000388225700	17-04-2019	Children's Services	Social Worker Staff Teams	016028	144025	Professional Services	780.00	Expense
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000361571043	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	313.00	Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000361571037	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	313.00	Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000361571040	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	313.00	Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000361571046	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	313.00	Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000361571049	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	313.00	Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000392048423	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.00	Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000365600580	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	ADT FIRE AND SECURITY	428423	02-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	364.79	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428429	02-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	303.47	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428430	02-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428445	02-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	394.73	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428446	02-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	319.28	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428447	02-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	272.28	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428448	02-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	430.02	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428449	02-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.27	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428450	02-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	283.50	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428451	02-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	670.52	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428452	02-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	566.08	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428453	02-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	416.04	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428455	02-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	395.19	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428456	02-04-2019	Finance	Property SLA Charges - Dr Tomlinson Middle School	128067	110000	Building Maintenance - Structural - Planned	266.36	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428457	02-04-2019	Local Services	Bearl	200870	110000	Building Maintenance - Structural - Planned	655.40	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428465	02-04-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	365.64	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428466	02-04-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	609.34	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428467	02-04-2019	Local Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	371.70	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428468	02-04-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	433.74	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428471	02-04-2019	Human Resources & Organisational Development	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned	333.30	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428476	02-04-2019	Human Resources & Organisational Development	Bedlington County Library	252210	110000	Building Maintenance - Structural - Planned	253.75	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428478	02-04-2019	Human Resources & Organisational Development	Berwick County Library	252260	110000	Building Maintenance - Structural - Planned	466.99	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428482	02-04-2019	Finance	Hadston Community Centre - Running Costs	294907	110000	Building Maintenance - Structural - Planned	262.52	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428487	02-04-2019	Finance	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	292.18	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428489	02-04-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	659.09	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428490	02-04-2019	Finance	Northumbria House Cramlington	295080	110000	Building Maintenance - Structural - Planned	277.50	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428491	02-04-2019	Finance	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned	589.02	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428492	02-04-2019	Finance	Former Alnwick Lindisfarne Middle	295095	110000	Building Maintenance - Structural - Planned	374.59	Expense
Northumberland County Council	ADT FIRE AND SECURITY	428495	02-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	110000	Building Maintenance - Structural - Planned	299.71	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Centre)					
Northumberland County Council	ADT FIRE AND SECURITY	428630	02-04-2019	Finance	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	-294.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	300000365688129	04-04-2019	Finance	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	294.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000368679492	05-04-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	113000	Rents and Leases	18,750.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000374577138	09-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	836.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD	300000399778069	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-642.30	Revenue
Northumberland County Council	ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD	300000399778069	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	7,065.32	Expense
Northumberland County Council	ADVANCED ENERGY SOLUTIONS	607573	18-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,582.00	Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000341846827	17-04-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	454.27	Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000341846827	17-04-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	302.85	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143249	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143212	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,453.85	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143252	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,793.82	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143291	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,221.80	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143299	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,292.57	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143303	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,034.92	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143123	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,659.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000369224465	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,903.86	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143237	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,671.20	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143255	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,371.30	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143128	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,916.25	Expense
Northumberland County Council	ADVANCED TAXIS	300000369165785	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,134.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143221	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143246	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,394.40	Expense
Northumberland County Council	ADVANCED TAXIS	300000369224446	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,118.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143202	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	278.52	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143206	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,449.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000369143131	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	AECOM LTD	300000365600395	04-04-2019	Local Services	Pollution Control & Aftercare	225120	142002	Laundry	4,890.00	Expense
Northumberland County Council	AECOM LTD	300000316772744	08-04-2019	Local Services	Design	202150	144027	Consultancy Fees	13,317.43	Expense
Northumberland County Council	AECOM LTD	300000316772744	08-04-2019	Local Services	Design	202150	144027	Consultancy Fees	10,342.60	Expense
Northumberland County Council	AERO HEALTHCARE LTD	300000333483142	01-04-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions	1,264.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	86.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167009	Day Care	86.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167009	Day Care	43.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	86.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	86.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	107.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	107.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	21.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	64.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	172.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	43.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	43.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	236.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	64.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	107.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	129.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	365.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	279.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	193.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	193.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459425	04-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	236.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459424	04-04-2019	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167009	Day Care	86.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459424	04-04-2019	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167009	Day Care	107.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459424	04-04-2019	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167009	Day Care	86.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459424	04-04-2019	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167009	Day Care	86.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459424	04-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	86.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459424	04-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	193.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	459424	04-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	86.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	581.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	481443	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.91	Expense

















































































































Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AKARI CARE	685452	29-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	312.18	Expense
Northumberland County Council	AKARI CARE	685587	30-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,569.90	Expense
Northumberland County Council	AKK CONSUMABLES	441593	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	140000	Equipment	360.00	Expense
Northumberland County Council	AKK CONSUMABLES	494409	08-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	330.00	Expense
Northumberland County Council	ALAN D HAILE FUNERAL SERVICES	300000316944314	01-04-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	1,025.00	Expense
Northumberland County Council	ALBANY HOUSE	584421	15-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	471.53	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000310277676	01-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	939.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	323462	01-04-2019	Children's Services	West Sure Start Childrens Centre	009312	140009	Furniture - not attached to buildings	475.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	323461	01-04-2019	Children's Services	West Sure Start Childrens Centre	009312	140009	Furniture - not attached to buildings	570.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000314006137	08-04-2019	Children's Services	Social Worker Staff Teams	016028	140000	Equipment	350.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000314006197	08-04-2019	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	732.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000329850525	11-04-2019	Children's Services	West Sure Start Childrens Centre	009312	140009	Furniture - not attached to buildings	294.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	424484	24-04-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery	2,810.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	424432	25-04-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	704.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000348127968	25-04-2019	Local Services	Council Depot Northumberland Road Berwick - Running Costs	294955	140000	Equipment	359.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000348127968	25-04-2019	Local Services	Council Depot Northumberland Road Berwick - Running Costs	294955	140000	Equipment	175.00	Expense
Northumberland County Council	ALBURY CARE GROUP	606440	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,815.18	Expense
Northumberland County Council	ALBURY CARE GROUP	606440	17-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	585.53	Expense
Northumberland County Council	ALBURY CARE GROUP	606441	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,300.00	Expense
Northumberland County Council	ALCOHOL CHANGE UK	300000365378925	24-04-2019	Adult Social Care & Commissioning	Public Health Service	035000	144025	Professional Services	7,600.00	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	606435	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,916.40	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	606435	17-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,448.24	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	606435	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,685.04	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	606435	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,708.08	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	606436	17-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	783.93	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	606437	17-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,644.29	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	606437	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,536.68	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	606437	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,684.47	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	685460	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	390.23	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	685461	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,912.93	Expense
Northumberland County Council	ALDERCROSS LTD	370132	09-04-2019	Local Services	Design	202150	144025	Professional Services	400.00	Expense
Northumberland County Council	ALDERSON LAW LLP	504420	08-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	144025	Professional Services	2,376.70	Expense
Northumberland County Council	ALL ABOUT TREES	300000403422676	26-04-2019	Local Services	Woodland Management	203150	140000	Equipment	280.00	Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	300000368710588	05-04-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	865.40	Expense
Northumberland County Council	ALLANS PROPERTY	300000386341819	17-04-2019	Local Services	NEAT Team North - Alnwick	217100	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	ALLANS PROPERTY	300000386341836	17-04-2019	Local Services	NEAT Team North - Alnwick	217100	119500	Insurance - buildings and contents	318.55	Expense
Northumberland County Council	ALLENDALE SPORTS CLUB	300000328063881	09-04-2019	Human Resources & Organisational Development	Get Active West - Community Sport Activation Fund	249142	144025	Professional Services	360.00	Expense
Northumberland County Council	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	300000319830981	15-04-2019	Finance	Blue Badges Scheme	255500	143000	Printing & Stationery	632.20	Expense
Northumberland County Council	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	300000363614735	29-04-2019	Finance	Blue Badges Scheme	255500	143000	Printing & Stationery	1,260.51	Expense
Northumberland County Council	ALLINGTONS	300000379738281	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18,369.83	Asset
Northumberland County Council	ALLINGTONS	300000379738507	12-04-2019	Budget Load	Budget Load	000000	151000	Other Supplies and Services Expenditure	19,566.96	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	300000367565757	05-04-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	3,994.68	Liability
Northumberland County Council	ALNWICK MEDICAL GROUP	656572	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	602.00	Expense
Northumberland County Council	ALNWICK PLAYHOUSE	300000348217292	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	60,000.00	Expense
Northumberland County Council	ALNWICK PLAYHOUSE	300000365688177	05-04-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	45,000.00	Expense
Northumberland County Council	ALNWICK PLAYHOUSE	300000365688177	05-04-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	24,250.00	Liability
Northumberland County Council	ALPHAGRAPHS	300000363674340	05-04-2019	Finance	Recovery	126033	143000	Printing & Stationery	333.98	Expense
Northumberland County Council	ALPHAGRAPHS	300000363674337	05-04-2019	Finance	Business Rates	126031	143000	Printing & Stationery	148.10	Expense
Northumberland County Council	ALPHAGRAPHS	300000363674337	05-04-2019	Finance	Council Tax	126032	143000	Printing & Stationery	740.52	Expense
Northumberland County Council	ALPHAGRAPHS	300000363674337	05-04-2019	Finance	Recovery	126033	143000	Printing & Stationery	592.42	Expense
Northumberland County Council	AM HIRE	404420	08-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	731.64	Expense
Northumberland County Council	AM HIRE	404421	08-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	731.64	Expense
Northumberland County Council	AM-2-PM	300000368732868	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,436.00	Expense
Northumberland County Council	AMBLE DEVELOPMENT TRUST	300000381170139	12-04-2019	Finance	Surplus Properties	128004	113000	Rents and Leases	2,104.34	Expense
Northumberland County Council	AMBLE TAXIS	300000367528208	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	AMBLE TAXIS	300000367528205	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,173.50	Expense
Northumberland County Council	AMBLE TAXIS	300000367528202	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,067.66	Expense
Northumberland County Council	AMBLE TAXIS	300000367528195	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,010.96	Expense
Northumberland County Council	AMBLE TAXIS	300000374522106	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,135.70	Expense
Northumberland County Council	AMBLE TOWN COUNCIL	300000410273861	30-04-2019	Local Services	NEAT Team North - Alnwick	217100	140000	Equipment	6,609.41	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	ANDERSON NURSING LIMITED	501461	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	830.22	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	567409	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,022.43	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	567409	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	571.36	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	567409	12-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	548.25	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	567410	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,316.54	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	567410	12-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	548.25	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	567410	12-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	589.43	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	567410	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,774.39	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	567410	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,107.12	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	567410	12-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	10.00	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	592497	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	313.29	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	592498	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,037.81	Expense
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000378035800	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000403301754	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	ANDREW HARDY	300000365600522	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,125.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801361	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801357	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801350	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801287	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,125.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801368	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801347	09-04-2019	Local Services	Maintenance - West	200240	167000	Private Contractors	2,100.00	Expense
Northumberland County Council	ANDREW HARDY	300000375801353	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801371	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801385	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,875.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801382	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,765.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801374	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801389	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,125.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801389	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,755.00	Asset
Northumberland County Council	ANDREW HARDY	300000375801379	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	ANDREW HARDY	300000376154972	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	ANDREW HARDY	300000376154969	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	ANDREW HARDY	300000386055535	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	ANDREW HARDY	300000386055538	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,125.00	Asset
Northumberland County Council	ANDREW HARDY	300000386055543	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	ANDREW HARDY	300000386055560	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	ANDREW HARDY	300000386055567	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	ANDREW HARDY	300000386055530	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,225.00	Asset
Northumberland County Council	ANDREW HARDY	300000399112505	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,250.00	Asset
Northumberland County Council	ANDREW HARDY	300000400546303	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,920.00	Asset
Northumberland County Council	ANDREW HARDY	300000400546312	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000400546309	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	ANDREW HARDY	300000400546306	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,450.00	Asset
Northumberland County Council	ANDREW HARDY	300000400546306	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,525.00	Asset
Northumberland County Council	ANDREW HARDY	300000400546306	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,675.00	Asset
Northumberland County Council	ANDREW HARDY	300000402873917	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	ANDREW HARDY	300000402873903	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	ANDREW HARDY	300000402873886	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	ANDREW HARDY	300000402873944	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	ANDREW HARDY	300000402873924	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	ANDREW HARDY	300000402873930	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	ANDREW HARDY	300000402873867	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	Asset
Northumberland County Council	ANDREW HARDY	300000402873881	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,450.00	Asset
Northumberland County Council	ANDREW HARDY	300000402873881	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,450.00	Asset
Northumberland County Council	ANDREW RICHARDSON	300000365688174	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,226.00	Asset
Northumberland County Council	ANDREW RICHARDSON	465410	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,350.00	Expense
Northumberland County Council	ANDREW RICHARDSON	465411	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	732.85	Expense
Northumberland County Council	ANDREW RICHARDSON	620409	18-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,939.00	Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000385890273	15-04-2019	Finance	Lionheart Depot	295094	140004	Equipment Maintenance	363.64	Expense
Northumberland County Council	ANGLIAN BUILDING PRODUCTS	300000386229372	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,474.64	Asset
Northumberland County Council	ANGUS TAYLOR - BARRISTER	300000403301540	26-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	400.00	Expense
Northumberland County Council	ANN WHITE	300000361304923	01-04-2019	Children's Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	400.00	Expense
Northumberland County Council	ANN WHITE	300000361304923	01-04-2019	Children's Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	400.00	Expense
Northumberland County Council	ANNE EVERDEN (PHARMACY CONSULTANT)	300000310277775	03-04-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	035001	166000	Other Contributions	1,100.00	Expense
Northumberland County Council	ANTALIS LIMITED	300000316521807	10-04-2019	Finance	Central Print	127800	143000	Printing & Stationery	368.00	Expense
Northumberland County Council	ANTALIS LIMITED	300000361304917	23-04-2019	Finance	Central Print	127800	143000	Printing & Stationery	368.00	Expense
Northumberland County Council	ANTALIS LIMITED	300000363674797	29-04-2019	Finance	Central Print	127800	143000	Printing & Stationery	1,472.00	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	ANTHONY COLLINS SOLICITORS LLP	300000377424396	10-04-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	5,000.00	Expense
Northumberland County Council	ANTHONY COLLINS SOLICITORS LLP	300000386229302	16-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	13,811.30	Expense
Northumberland County Council	ANTHONY COLLINS SOLICITORS LLP	300000403301537	29-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	56,673.00	Expense
Northumberland County Council	APC (PATHOLOGY) LTD	300000369387927	23-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	400.00	Expense
Northumberland County Council	APC (PATHOLOGY) LTD	300000369387927	23-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	400.00	Expense
Northumberland County Council	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	497476	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	714.52	Expense
Northumberland County Council	APSE	393558	08-04-2019	Local Services	Winter Services	200380	101100	Staff Training & Development	668.00	Expense
Northumberland County Council	APSE	300000377597886	29-04-2019	Local Services	CPS Business and Change	128021	148002	Corporate Subscriptions	3,744.00	Expense
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300000377601757	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,080.00	Asset
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300000377601743	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,224.00	Asset
Northumberland County Council	ARCO GROUP LIMITED	300000325983710	15-04-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	379.50	Expense
Northumberland County Council	ARCO GROUP LIMITED	300000325983710	15-04-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	31.75	Expense
Northumberland County Council	ARCO GROUP LIMITED	300000325983710	15-04-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	336.96	Expense
Northumberland County Council	ARCO GROUP LIMITED	300000325983710	15-04-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	336.96	Expense
Northumberland County Council	ARCO GROUP LIMITED	300000325983710	15-04-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	182.52	Expense
Northumberland County Council	ARCO GROUP LIMITED	300000325983710	15-04-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	29.91	Expense
Northumberland County Council	ARCO GROUP LIMITED	300000325983710	15-04-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	29.91	Expense
Northumberland County Council	ARCO GROUP LIMITED	300000337132224	23-04-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	317.50	Expense
Northumberland County Council	ARGOS BUSINESS SOLUTIONS LTD	300000343284338	23-04-2019	Children's Services	Family Support Service	017014	167009	Day Care	699.90	Expense
Northumberland County Council	ARJO UK LTD	421410	18-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,862.00	Expense
Northumberland County Council	ARJO UK LTD	300000380957375	30-04-2019	Adult Social Care & Commissioning	Chibburn Court	300154	140004	Equipment Maintenance	1,204.00	Expense
Northumberland County Council	ARM PIPETEK LTD	300000364001246	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	618.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000364001246	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,236.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000364001246	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,236.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000364001246	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	618.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000364001246	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	618.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000364001246	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,854.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000364001246	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	618.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000364001242	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	618.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000364001242	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,236.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000364001242	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,236.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000364001242	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	618.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000364001242	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,854.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000364001242	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	618.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000402966018	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,472.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000402966018	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,472.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000401103965	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,151.66	Asset
Northumberland County Council	ARM PIPETEK LTD	300000401103965	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,151.66	Asset
Northumberland County Council	ARM PIPETEK LTD	300000401103965	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,151.68	Asset
Northumberland County Council	ARM PIPETEK LTD	300000402966037	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,682.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000402966037	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,682.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	401989	08-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	400.44	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	462564	17-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	328.67	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	462631	23-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	339.26	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	462698	24-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	331.80	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	584413	30-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	332.57	Asset
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	441602	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6.12	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	441602	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	23.65	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	441602	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	14.90	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	441602	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	23.04	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	441602	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	41.25	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	441602	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	46.96	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	441602	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	45.50	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	441602	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	158.31	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	607715	17-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	50.00	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	607715	17-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	204.24	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	607716	17-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.50	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	607716	17-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	13.22	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	607716	17-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	84.98	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	607716	17-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	73.90	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	607716	17-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5.61	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	607716	17-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	68.58	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	607716	17-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	16.68	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	607716	17-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	18.92	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	624460	18-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.50	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	624460	18-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	9.43	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	624460	18-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	160.63	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	624460	18-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	115.73	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	624460	18-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	13.22	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	624460	18-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5.61	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	624460	18-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	30.25	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	624460	18-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	18.92	Expense
Northumberland County Council	ARRANS CABS	300000367528028	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,163.00	Expense
Northumberland County Council	ARRANS CABS	300000367528046	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,121.00	Expense
Northumberland County Council	ARRANS CABS	300000367528009	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,743.00	Expense
Northumberland County Council	ARRANS CABS	300000367528092	12-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,848.20	Expense
Northumberland County Council	ARRANS CABS	300000367528092	12-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	65.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	450528	04-04-2019	Children's Services	Employment Coach Team	010029	144025	Professional Services	600.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000378035825	11-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	291,666.66	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000400546685	24-04-2019	Children's Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,000.00	Expense
Northumberland County Council	ARROW COMMS LTD	300000338824311	11-04-2019	Adult Social Care & Commissioning	Single Point of Access	306367	145007	Land Line Telephone Costs	1,699.55	Expense
Northumberland County Council	ARROW COMMS LTD	300000410273078	30-04-2019	Adult Social Care & Commissioning	Single Point of Access	306367	145007	Land Line Telephone Costs	1,714.79	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000377601606	11-04-2019	Local Services	Cemetery Services South East	219200	110003	Repair and Maintenance	2,944.00	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000390239139	18-04-2019	Local Services	Cemetery Services South East	219200	110003	Repair and Maintenance	3,364.00	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000390239083	18-04-2019	Local Services	Cemetery Services South East	219200	110003	Repair and Maintenance	3,470.00	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000390239165	18-04-2019	Local Services	Cemetery Services South East	219200	110003	Repair and Maintenance	2,694.00	Expense
Northumberland County Council	AS SOLUTIONS	300000363614732	24-04-2019	Finance	ESMCP	029194	144025	Professional Services	2,125.00	Expense
Northumberland County Council	ASD METAL SERVICES	300000411710231	30-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	300.00	Expense
Northumberland County Council	ASD METAL SERVICES	300000411710231	30-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	30.48	Expense
Northumberland County Council	ASDA STORES LIMITED	500609	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,282.90	Expense
Northumberland County Council	ASDA STORES LIMITED	500610	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	278.82	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	503423	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	224.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	503423	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.50	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	503423	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	96.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	503423	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	22.50	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	645413	24-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	276.50	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	645413	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	118.50	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	655422	25-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,324.40	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	655422	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	567.60	Expense
Northumberland County Council	ASHDOWN SUPPLIES	300000365378617	25-04-2019	Local Services	Crematorium	219201	140000	Equipment	525.00	Expense
Northumberland County Council	ASHDOWN SUPPLIES	300000365378617	25-04-2019	Local Services	Crematorium	219201	140000	Equipment	114.00	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	424478	01-04-2019	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	283.42	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000361304911	01-04-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	309.40	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000368710422	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.00	Asset
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000379285203	11-04-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	918.08	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000379285095	11-04-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	336.00	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000379285080	11-04-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	805.40	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000380957040	12-04-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	1,129.70	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000386055570	16-04-2019	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	267.04	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000389774933	17-04-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	799.94	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000389774933	17-04-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	810.20	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000389774930	17-04-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	374.43	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000409637757	30-04-2019	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	425.08	Expense
Northumberland County Council	ASHINGTON TAXIS	300000373968273	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,152.50	Expense
Northumberland County Council	ASHINGTON TAXIS	300000373968279	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	588.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000373968280	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,071.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000373968287	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,692.00	Expense
Northumberland County Council	ASHINGTON TAXIS	585412	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,522.50	Expense
Northumberland County Council	ASHWOOD GROUND MAINTENANCE	300000374077312	08-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	7,960.00	Expense
Northumberland County Council	ASHWOOD GROUND MAINTENANCE	300000374077106	08-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,410.00	Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	568520	29-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	315.00	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	401021	01-04-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	383.64	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	379409	08-04-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	539.11	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	450543	04-04-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	647.50	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000347725119	16-04-2019	Finance	Commercial Team	125045	145008	Mobile Phone Charges	234.00	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000347725119	16-04-2019	Finance	Commercial Team	125045	145008	Mobile Phone Charges	10.50	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000347725119	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	384.00	Asset
Northumberland County Council	ASL TRAINING	300000378035979	29-04-2019	Local Services	Street Lighting Maintenance	200620	140000	Equipment	2,700.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ASPIRE HEALTHCARE	688438	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,040.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	688439	30-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,040.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	688440	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,343.72	Expense
Northumberland County Council	ASPIRE HEALTHCARE	688441	30-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,413.28	Expense
Northumberland County Council	ASPIRE HEALTHCARE	688442	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,204.56	Expense
Northumberland County Council	ASPIRE HEALTHCARE	688443	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	688444	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	456.96	Expense
Northumberland County Council	ASSISTIVE TECHNOLOGY & TRAINING LTD	300000363614740	25-04-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery	190.00	Expense
Northumberland County Council	ASSISTIVE TECHNOLOGY & TRAINING LTD	300000363614740	25-04-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery	190.00	Expense
Northumberland County Council	ASSISTIVE TECHNOLOGY & TRAINING LTD	300000363614740	25-04-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery	460.00	Expense
Northumberland County Council	ASSISTIVE TECHNOLOGY & TRAINING LTD	300000363614740	25-04-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery	285.00	Expense
Northumberland County Council	ASTLEY PRIVATE HIRE	300000373968053	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	ATI ENVIROMENTAL UK LTD	417313	23-04-2019	Local Services	Crematorium	219201	140000	Equipment	3,828.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	8.14	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	67.41	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	185.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	33.18	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	185.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	33.18	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	98.98	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	180.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	417.88	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	40.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	40.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	180.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	180.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.02	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	19.38	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	339.59	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	102.52	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	235.06	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	156.38	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	71.14	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6.26	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551476	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	415.11	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551477	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	33.18	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551477	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	33.18	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551477	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	185.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551477	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551478	29-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	234.70	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	551478	29-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	72.96	Expense
Northumberland County Council	AUGEAN PLC	300000348237600	01-04-2019	Local Services	Waste Contracts	225110	118002	Hazardous Waste	250.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	584419	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	15,102.72	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	584420	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	15,102.72	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	608466	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,557.30	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	608467	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	651.70	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	608467	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,036.72	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	608468	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,806.72	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	608469	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,431.44	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	608470	17-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,157.20	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	608471	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,002.40	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	688431	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,983.36	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	688432	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,785.28	Expense
Northumberland County Council	AUTISM NORTH	503454	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,052.68	Expense
Northumberland County Council	AUTISM NORTH	503454	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,224.52	Expense
Northumberland County Council	AUTISM NORTH	503454	08-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	AUTISM NORTH	503433	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,622.28	Expense
Northumberland County Council	AUTISM NORTH	503433	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	12,433.80	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	AZURE CHARITABLE ENTERPRISES	539413	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,823.90	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539415	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,482.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539415	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,702.44	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539415	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,928.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539415	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	136.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539415	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,511.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539415	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,926.70	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539415	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,283.74	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539415	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,113.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539415	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,566.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539415	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,064.86	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539415	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,363.46	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539415	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,611.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37.95	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	33.07	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.25	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.25	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	40.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	45.77	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	33.07	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.25	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.25	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37.95	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.16	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37.95	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.25	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.25	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.86	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.16	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	27.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.18	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.25	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.25	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.18	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	42.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	44.79	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.16	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.25	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.25	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.18	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.25	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.16	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.25	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSMB1	306411	167008	Homecare	32.09	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	27.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.13	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	27.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	27.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29.16	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	54.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	81.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	539414	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	117.25	Expense
Northumberland County Council	BACK CARE SOLUTIONS LTD	450458	08-04-2019	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	636.80	Expense
Northumberland County Council	BAILEY CONCRETE PUMPING LTD	300000379285206	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	BAILEY CONCRETE PUMPING LTD	300000404646312	29-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,271.66	Expense
Northumberland County Council	BAILEY CONCRETE PUMPING LTD	300000404646312	29-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	292.00	Expense
Northumberland County Council	BAILIFFGATE MUSEUM	300000348217419	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	18,000.00	Expense
Northumberland County Council	BALFOUR BEATTY CIVIL ENGINEERING LTD	393662	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	108,547.43	Expense
Northumberland County Council	BALFOUR BEATTY CIVIL ENGINEERING LTD	393554	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,040.61	Asset
Northumberland County Council	BALL COLEGRAVE LTD	323497	01-04-2019	Local Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	518.75	Expense
Northumberland County Council	BALL COLEGRAVE LTD	300000326104576	08-04-2019	Local Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	1,106.30	Expense
Northumberland County Council	BALL COLEGRAVE LTD	300000347991640	23-04-2019	Local Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	3,232.29	Expense
Northumberland County Council	BALL COLEGRAVE LTD	300000367528537	29-04-2019	Local Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	1,418.09	Expense
Northumberland County Council	BAM CONSTRUCTION LTD	450566	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	553,015.81	Expense
Northumberland County Council	BANKING AUTOMATION LIMITED	300000331330865	17-04-2019	Finance	Customer Services Admin	255100	145003	Computer software	8,475.00	Expense











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Northumberland County Council	BARNARDOS	300000390013229	17-04-2019	Children's Services	Supporting Families	016042	100601	Staff charges from Other Bodies	11,429.00	Expense
Northumberland County Council	BARNARDOS	300000361571979	23-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,926.03	Expense
Northumberland County Council	BARNARDOS	300000361571979	23-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,828.86	Expense
Northumberland County Council	BARNARDOS	300000348093424	23-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	502.20	Expense
Northumberland County Council	BARNARDOS	300000380957559	24-04-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	406.00	Expense
Northumberland County Council	BARNARDOS	300000405083629	30-04-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	261.00	Expense
Northumberland County Council	BARNARDOS	300000405083636	30-04-2019	Children's Services	Supporting Families	016042	144025	Professional Services	2,828.43	Expense
Northumberland County Council	BARRINGTON INTERNATIONAL (SSS) LTD	300000331644353	15-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	157.00	Expense
Northumberland County Council	BARRINGTON INTERNATIONAL (SSS) LTD	300000331644353	15-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	25.00	Expense
Northumberland County Council	BARRINGTON INTERNATIONAL (SSS) LTD	300000331644353	15-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	21.00	Expense
Northumberland County Council	BARRINGTON INTERNATIONAL (SSS) LTD	300000331644353	15-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	7.00	Expense
Northumberland County Council	BARRINGTON INTERNATIONAL (SSS) LTD	300000331644353	15-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	79.00	Expense
Northumberland County Council	BARRINGTON INTERNATIONAL (SSS) LTD	300000331644353	15-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	59.80	Expense
Northumberland County Council	BARRINGTON INTERNATIONAL (SSS) LTD	300000331644353	15-04-2019	Children's Services	Kyloe House	017010	167018	Highways Maintenance	155.00	Expense
Northumberland County Council	BARRINGTON INTERNATIONAL (SSS) LTD	300000331644391	15-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	240.00	Expense
Northumberland County Council	BARRINGTON INTERNATIONAL (SSS) LTD	300000331644391	15-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	35.00	Expense
Northumberland County Council	BARRONS MINIBUSES	300000373968814	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	BARRONS MINIBUSES	300000373968834	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000355444667	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,108.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000355444670	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,646.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000355444673	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000355444676	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000355444679	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000355444682	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,134.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000355444685	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,045.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000355444688	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,352.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000355444691	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000355444694	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,407.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000355444697	02-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,126.20	Expense
Northumberland County Council	BCE NORTHERN LTD	300000310752410	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,712.50	Asset
Northumberland County Council	BCE NORTHERN LTD	370158	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,450.76	Asset
Northumberland County Council	BCE NORTHERN LTD	300000336218039	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.00	Asset
Northumberland County Council	BCE NORTHERN LTD	300000347725360	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,440.00	Asset
Northumberland County Council	BCE NORTHERN LTD	300000369224286	23-04-2019	Local Services	Rechargeable Construction - North	200400	167000	Private Contractors	3,440.00	Expense
Northumberland County Council	BCE NORTHERN LTD	300000369224289	29-04-2019	Local Services	Rechargeable Construction - North	200400	167000	Private Contractors	3,590.00	Expense
Northumberland County Council	BDRC CONTINENTAL LIMITED	300000323621329	11-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	144025	Professional Services	6,527.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000391609364	18-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	3,935.60	Expense
Northumberland County Council	BEACHCROFT LLP	645409	24-04-2019	Adult Social Care & Commissioning	D.O.L's	303253	144025	Professional Services	1,850.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000403301552	26-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	19,943.25	Expense
Northumberland County Council	BEACHCROFT LLP	300000403301546	26-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	2,069.70	Expense
Northumberland County Council	BEACHCROFT LLP	300000403301549	26-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	700.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000403301555	26-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,188.60	Expense
Northumberland County Council	BEACHCROFT LLP	300000403422220	26-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500100	Insurance Claim Recoveries	-577.50	Revenue
Northumberland County Council	BEACHCROFT LLP	300000376061900	26-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500100	Insurance Claim Recoveries	1,344.65	Revenue
Northumberland County Council	BEACHVILLE REST HOME	451412	03-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,401.70	Expense
Northumberland County Council	BEACHVILLE REST HOME	451413	03-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,408.87	Expense
Northumberland County Council	BEACHVILLE REST HOME	501455	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,781.91	Expense
Northumberland County Council	BEACHVILLE REST HOME	501456	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,704.43	Expense
Northumberland County Council	BEACHVILLE REST HOME	497489	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,750.00	Expense
Northumberland County Council	BEACHVILLE REST HOME	497489	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,684.24	Expense
Northumberland County Council	BEACHVILLE REST HOME	497489	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,427.16	Expense
Northumberland County Council	BEACHVILLE REST HOME	497490	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	-403.08	Expense
Northumberland County Council	BEACHVILLE REST HOME	592485	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	321.43	Expense
Northumberland County Council	BEACON HILL SCHOOL AND SPECIALIST COLLEGE FOR BUSINESS AND ENTERPRISE	300000399112320	25-04-2019	Children's Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	2,664.00	Expense
Northumberland County Council	BEACONHILL COMMUNITY ASSOCIATION	300000363614723	03-04-2019	Children's Services	Childrens Services Training	024014	101100	Staff Training & Development	280.00	Expense
Northumberland County Council	BECKZ TAXIS	300000389671016	17-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	924.00	Expense
Northumberland County Council	BECKZ TAXIS	300000389671026	17-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	294.00	Expense
Northumberland County Council	BEDLINGTON COMMUNITY CENTRE	300000313862845	02-04-2019	Children's Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	400.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	500464	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	396.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	656547	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,396.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	656525	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	324.00	Expense





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Northumberland County Council	BELL VIEW DAY CENTRE	441438	03-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	284.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	441438	03-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	284.00	Expense
Northumberland County Council	BELLE PRIVATE HIRE LTD	300000365688292	04-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,884.96	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000355444510	01-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	300.00	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000355444474	01-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	300.00	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000355444527	01-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	300.00	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000355444581	01-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	300.00	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000392048972	24-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,323.00	Expense
Northumberland County Council	BELLS COACHES	300000367528152	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	5,302.50	Expense
Northumberland County Council	BELLS COACHES	300000367528155	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,727.50	Expense
Northumberland County Council	BELLS COACHES	300000367528177	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,725.00	Expense
Northumberland County Council	BELLS COACHES	300000367528180	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,257.50	Expense
Northumberland County Council	BELLS COACHES	300000367528183	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,835.00	Expense
Northumberland County Council	BELLS COACHES	300000367528186	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,677.50	Expense
Northumberland County Council	BELLS COACHES	300000367528189	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,257.50	Expense
Northumberland County Council	BELLS COACHES	300000367528192	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,095.00	Expense
Northumberland County Council	BELLS COACHES	300000373968842	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	887.50	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	507514	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,241.82	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	507515	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,322.99	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	507516	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,609.45	Expense
Northumberland County Council	BENELLA COMMERCIALS	401186	01-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	296.65	Expense
Northumberland County Council	BENELLA COMMERCIALS	441632	24-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	159.00	Expense
Northumberland County Council	BENELLA COMMERCIALS	441632	24-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	56.00	Expense
Northumberland County Council	BENELLA COMMERCIALS	441632	24-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	365.00	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	468414	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,486.34	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	592486	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,317.06	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	606411	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	585.53	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	606411	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,342.12	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	606411	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	585.53	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	606412	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	562.50	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	606413	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	562.50	Expense
Northumberland County Council	BERNICIA GROUP LTD	503431	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167002	Other Independent Care	6,105.96	Expense
Northumberland County Council	BERWICK CARE HOMES	501488	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	639.01	Expense
Northumberland County Council	BERWICK CARE HOMES	592519	16-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	911.65	Expense
Northumberland County Council	BERWICK CARE HOMES	592520	16-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,236.52	Expense
Northumberland County Council	BERWICK CARE HOMES	655447	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	593.89	Expense
Northumberland County Council	BERWICK CARE HOMES	685482	29-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,160.28	Expense
Northumberland County Council	BERWICK CARE HOMES	685483	29-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	559.13	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000381170351	15-04-2019	Children's Services	Cubs and Kits North Daycare	009310	100600	Temporary / Agency Staff	30,000.00	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000381170351	15-04-2019	Children's Services	Cubs and Kits North Daycare	009310	100600	Temporary / Agency Staff	30,000.00	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000381170351	15-04-2019	Children's Services	North Sure Start Childrens Centre	009311	100600	Temporary / Agency Staff	5,250.00	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000381170351	15-04-2019	Children's Services	North Sure Start Childrens Centre	009311	100600	Temporary / Agency Staff	3,750.00	Expense
Northumberland County Council	BERWICK FILM AND MEDIA ARTS FESTIVAL	300000361311047	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	BERWICK UPON TWEED CORPORATION (FREEMAN) TRUSTEES	300000390254786	23-04-2019	Local Services	NEAT Team North - Berwick	217150	113000	Rents and Leases	8,000.00	Expense
Northumberland County Council	BERWICK UPON TWEED TOWN COUNCIL	300000386055067	15-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,650.00	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000377562760	11-04-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	166000	Other Contributions	820.00	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000385786853	16-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,050.00	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000403301736	26-04-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	144025	Professional Services	1,640.00	Expense
Northumberland County Council	BES COMMERCIAL ELECTRICITY LTD	390441	11-04-2019	Finance	Surplus Properties	128004	111001	Electricity	444.59	Expense
Northumberland County Council	BESAFE TRAINING LTD	300000390254856	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	393.75	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000390254856	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	393.75	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000390254856	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	393.75	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000390254856	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	393.75	Asset
Northumberland County Council	BIBLIOGRAPHIC DATA SERVICES LTD	300000387554035	29-04-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	4,710.00	Expense
Northumberland County Council	BID SERVICES	503424	08-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	16,526.00	Expense
Northumberland County Council	BIDFOOD	300000361571910	02-04-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale	717.27	Expense
Northumberland County Council	BIDFOOD	300000329882199	08-04-2019	Local Services	Druridge	203230	140013	Materials for Resale	621.11	Expense
Northumberland County Council	BIDFOOD	300000361571913	10-04-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale	373.64	Expense
Northumberland County Council	BIDFOOD	300000336192922	17-04-2019	Local Services	Bolam Lake	203210	140013	Materials for Resale	256.56	Expense
Northumberland County Council	BIDFOOD	300000363674778	23-04-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	271.27	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BIDFOOD	300000380957330	23-04-2019	Local Services	Druridge	203230	140013	Materials for Resale	626.56	Expense
Northumberland County Council	BIDFOOD	300000378035311	24-04-2019	Local Services	Bolam Lake	203210	140013	Materials for Resale	372.17	Expense
Northumberland County Council	BIDFOOD	300000378035311	24-04-2019	Local Services	Bolam Lake	203210	140013	Materials for Resale	143.81	Expense
Northumberland County Council	BIDFOOD	300000378035308	29-04-2019	Local Services	Druridge	203230	140013	Materials for Resale	411.19	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000369387952	08-04-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	1,455.61	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000392048438	23-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	1,565.61	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000392048683	24-04-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	3,227.35	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000402966217	25-04-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	2,217.57	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000402966217	25-04-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	29.89	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000402966217	25-04-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	167021	Waste Disposal	904.23	Expense
Northumberland County Council	BIRCH TREE NORTHERN LIMITED	300000364001095	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	40,562.57	Asset
Northumberland County Council	BIRCH TREE NORTHERN LIMITED	300000364001101	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	44,665.78	Asset
Northumberland County Council	BIRCH TREE NORTHERN LIMITED	300000364001098	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,796.63	Asset
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	434410	02-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	607757	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968295	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,640.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968353	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968359	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,312.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968364	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,061.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968509	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,549.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968516	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	997.50	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968519	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,054.20	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968522	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	719.88	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968525	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968528	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	273.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968531	08-04-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968534	08-04-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	283.50	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968540	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	374.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968559	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,722.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968574	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	429.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968578	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	693.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968578	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	95.20	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968609	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	310.50	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968617	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968634	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968620	08-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	567.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968642	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,003.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968654	08-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	607.50	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968657	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	713.40	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968664	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,974.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968692	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,074.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000376218564	10-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	672.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000377597790	11-04-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	430.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000379407434	11-04-2019	Children's Services	West Locality FACT	016014	181000	Client Transport	765.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968639	16-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968639	16-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	210.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000392048945	24-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000392048920	24-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	304.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000392048942	24-04-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	44.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000392048942	24-04-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	229.50	Expense
Northumberland County Council	BLUELINE TAXIS	300000373968614	24-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	920.20	Expense
Northumberland County Council	BLUELINE TAXIS	300000392048999	24-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	108.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000392048999	24-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	714.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000392048948	29-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	340.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000409637776	30-04-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	83.60	Expense
Northumberland County Council	BLUELINE TAXIS	300000409637776	30-04-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	250.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000409637776	30-04-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	418.00	Expense
Northumberland County Council	BLYTH HARBOUR COMMISSION	300000390181070	25-04-2019	Children's Services	Early Help Team Central	016032	140005	Equipment Rental	250.00	Expense
Northumberland County Council	BLYTH HEALTH CENTRE	500624	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	530.96	Expense
Northumberland County Council	BLYTH SERVICE STATION	441565	03-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	29.99	Expense
Northumberland County Council	BLYTH SERVICE STATION	441565	03-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5.85	Expense
Northumberland County Council	BLYTH SERVICE STATION	441565	03-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	57.57	Expense
Northumberland County Council	BLYTH SERVICE STATION	441565	03-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.50	Expense
Northumberland County Council	BLYTH SERVICE STATION	441565	03-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.50	Expense
Northumberland County Council	BLYTH SERVICE STATION	441565	03-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	47.60	Expense
Northumberland County Council	BLYTH SERVICE STATION	441565	03-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	22.75	Expense
Northumberland County Council	BLYTH SERVICE STATION	441565	03-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	110.00	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	BORDER TRAFFIC TRANSPORT LTD	510446	15-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	510446	15-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	33.43	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	510446	15-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.75	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	510446	15-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	155.48	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	510446	15-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.08	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	510451	23-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	72.60	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	510451	23-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	78.34	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	510451	23-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	148.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	510451	23-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	18.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	510451	23-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9.73	Expense
Northumberland County Council	BORDER VILLAGER	300000367428923	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,179.00	Expense
Northumberland County Council	BORDER VILLAGER	300000367428926	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,659.65	Expense
Northumberland County Council	BORDER VILLAGER	300000367428920	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,635.50	Expense
Northumberland County Council	BORDER VILLAGER	300000367428917	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,984.50	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363122537	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,562.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363122523	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363122507	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363672464	03-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363672470	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000364033826	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000364033809	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363672458	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,640.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000364033781	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363672455	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,625.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363672467	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,373.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000364033745	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363672445	03-04-2019	Local Services	Passenger Transport Operations	204100	133000	Public Transport Fares	385.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000364033735	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,375.56	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000364033735	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,134.08	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363672473	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,247.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363672478	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363672452	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000364033812	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000363672461	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,898.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000364033741	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,205.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000364033738	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000367229463	04-04-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	560.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000373968270	15-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,184.00	Expense
Northumberland County Council	BORDERS BUSES LTD	300000369165939	08-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,332.54	Expense
Northumberland County Council	BORDERS BUSES LTD	300000369165942	08-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,480.24	Expense
Northumberland County Council	BORDERS BUSES LTD	300000369165945	08-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,078.72	Expense
Northumberland County Council	BORDERS BUSES LTD	300000369165951	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	BORDERS BUSES LTD	300000369165964	25-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,463.61	Expense
Northumberland County Council	BORDERS BUSES LTD	300000369165964	25-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,222.77	Expense
Northumberland County Council	BORDERS BUSES LTD	300000369165964	25-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	7,005.00	Expense
Northumberland County Council	BOSCH THERMOTECHNOLOGY LTD	656471	25-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,925.33	Expense
Northumberland County Council	BOSTON SEEDS	323476	02-04-2019	Local Services	NEAT Team South East - Blyth	217200	140000	Equipment	1,488.46	Expense
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	462434	04-04-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	440.00	Expense
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	300000391609254	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	320.00	Asset
Northumberland County Council	BOWMAN TRAVEL LTD	300000369165157	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300000369165168	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	BRADFORD METROPOLITAN DISTRICT COUNCIL	300000374368861	24-04-2019	Children's Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	23,658.00	Expense
Northumberland County Council	BRAKE GROCERY	300000310752781	02-04-2019	Finance	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	251.58	Expense
Northumberland County Council	BRAKE GROCERY	300000365271168	23-04-2019	Finance	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	284.15	Expense
Northumberland County Council	BRAMBLEDOWN LANDSCAPE SERVICES LIMITED	300000347725403	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	63,893.24	Asset
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	300000401113467	25-04-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144025	Professional Services	677.00	Expense
Northumberland County Council	BRANCH END SURGERY	656551	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,592.00	Expense
Northumberland County Council	BRANCH END SURGERY	656529	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	764.00	Expense
Northumberland County Council	BRETT FUELS	420489	04-04-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,552.03	Expense
Northumberland County Council	BRETT FUELS	420489	04-04-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	130.56	Expense
Northumberland County Council	BRETT FUELS	300000367753031	05-04-2019	Children's Services	Construction	012047	111000	Oil	500.00	Expense
Northumberland County Council	BRETT FUELS	510426	11-04-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,157.49	Expense
Northumberland County Council	BRETT FUELS	510426	11-04-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	88.05	Expense
Northumberland County Council	BRETT FUELS	624435	18-04-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	996.32	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	BRETT FUELS	624435	18-04-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	421.05	Expense
Northumberland County Council	BRETT FUELS	677495	26-04-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,379.35	Expense
Northumberland County Council	BRETT FUELS	677495	26-04-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	229.24	Expense
Northumberland County Council	BRIARDALE HOUSE YOUTH AND COMMUNITY PROJECTS LIMITED	622473	18-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	5,000.00	Expense
Northumberland County Council	BRIARDALE HOUSE YOUTH AND COMMUNITY PROJECTS LIMITED	622474	18-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	5,000.00	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	503493	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,137.24	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	503493	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMHI	306414	167007	Residential Care	1,717.38	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	503494	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,740.42	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	503494	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMHI	306414	167007	Residential Care	1,160.28	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	503495	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,160.28	Expense
Northumberland County Council	BRIDGE TAXIS	300000373968700	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,827.00	Expense
Northumberland County Council	BRIDGET ROTHWELL	378456	04-04-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	2,400.00	Expense
Northumberland County Council	BRITISH ASSOCIATION FOR SUPPORTED EMPLOYMENT	504422	08-04-2019	Adult Social Care & Commissioning	Education & Employment Service	300600	148003	Service Subscriptions	300.00	Expense
Northumberland County Council	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	590409	15-04-2019	Finance	Hexham Fire Station	029153	111002	Gas	622.68	Expense
Northumberland County Council	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	593409	16-04-2019	Chief Executive	Briardale Community Centre	104002	111001	Electricity	1,106.17	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	395130	10-04-2019	Children's Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	1,192.88	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	395135	10-04-2019	Housing Special	Bob Elliott House	500203	110001	Building Maintenance - Structural - Unplanned	304.20	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	428505	15-04-2019	Children's Services	Youth Service Central Team	011040	119999	Internal Premises Recharges In / Out	312.27	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	428506	15-04-2019	Finance	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	356.88	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	428507	15-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	733.65	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	428508	15-04-2019	Finance	Property SLA Charges - Dr Tomlinson Middle School	128067	110000	Building Maintenance - Structural - Planned	624.54	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	428538	15-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	428539	15-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	428540	15-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	428510	18-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	428511	18-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	390.00	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	428512	18-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110000	Building Maintenance - Structural - Planned	981.43	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	428541	18-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	376.47	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	428542	18-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	420587	18-04-2019	Finance	Riverside Centre, Ashington	295085	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	BRITISH GAS TRADING LTD	300000338344758	02-04-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	111001	Electricity	849.70	Expense
Northumberland County Council	BRITISH RED CROSS SOCIETY	503432	08-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	2,000.00	Expense
Northumberland County Council	BRITISH TELECOM PLC	300000367528540	05-04-2019	Finance	Fire Services Support	030200	145007	Land Line Telephone Costs	7,872.12	Expense
Northumberland County Council	BRITISH TELECOM PLC	300000390181391	18-04-2019	Regeneration, Commercial and Economy	Closed Circuit Television	029282	116001	Premises Security	6,189.37	Expense
Northumberland County Council	BRITISH YOUTH COUNCIL	300000326073869	01-04-2019	Children's Services	Participation	017025	148003	Service Subscriptions	420.00	Expense
Northumberland County Council	BROADWAY CABS	300000368732941	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	BROADWAY CABS	300000368732938	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	BROADWAY CABS	300000368732935	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,512.00	Expense
Northumberland County Council	BROADWAY CABS	300000391609929	23-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	BROADWAY CABS	630410	23-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	-150.00	Expense
Northumberland County Council	BROADWAY CABS	630410	23-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	-150.00	Expense
Northumberland County Council	BROADWAY CABS	630410	23-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	-250.00	Expense
Northumberland County Council	BROCKWELL MEDICAL GROUP	500522	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	598.00	Expense
Northumberland County Council	BROCKWELL MEDICAL GROUP	656569	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	672.00	Expense
Northumberland County Council	BROCKWELL MEDICAL GROUP	656535	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	435.00	Expense
Northumberland County Council	BSI GROUP HEADQUARTERS	450584	04-04-2019	Local Services	Design	202150	148003	Service Subscriptions	2,272.00	Expense
Northumberland County Council	BT GLOBAL SERVICES	300000403301781	26-04-2019	Finance	Fire Services Support	030200	145007	Land Line Telephone Costs	1,625.00	Expense
Northumberland County Council	BUCK & HICKMAN LIMITED	340425	15-04-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	336.50	Expense
Northumberland County Council	BUDGET TAXIS	300000338753471	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	BUDGET TAXIS	300000338753471	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,395.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367400895	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367400910	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367400913	04-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367400916	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,302.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367400968	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,205.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367400971	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367400974	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,205.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367400977	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,037.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367400980	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367528100	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,255.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367528111	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	BUDGET TAXIS	300000367528116	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	Expense



















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Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	462471	18-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	860.21	Expense
Northumberland County Council	BWS	300000340339018	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00	Asset
Northumberland County Council	BWS	300000340339018	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	BWS	300000340339018	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,100.00	Asset
Northumberland County Council	BWS	300000340339018	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	945.00	Asset
Northumberland County Council	BWS	300000340339018	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	BWS	300000340339018	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	BWS	300000340339018	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	BWS	300000340339021	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	BWS	300000340339021	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	Asset
Northumberland County Council	BWS	300000340339021	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	BWS	300000340339021	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,505.00	Asset
Northumberland County Council	BWS	300000367325947	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	BWS	300000367325947	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,200.00	Asset
Northumberland County Council	BWS	300000367325947	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	BWS	300000367325947	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	BWS	300000367325947	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	BWS	300000367325947	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,540.00	Asset
Northumberland County Council	BWS	300000367325947	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	BWS	300000367325950	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	BWS	300000367325950	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,500.00	Asset
Northumberland County Council	BWS	300000367325950	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,190.00	Asset
Northumberland County Council	BWS	300000367325950	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	BWS	300000367325950	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	BWS	300000376318091	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,435.00	Asset
Northumberland County Council	BWS	300000376318091	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	BWS	300000376318091	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	BWS	300000376318091	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,515.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300000314006627	08-04-2019	Local Services	Winter Services	200380	167000	Private Contractors	1,544.05	Expense
Northumberland County Council	C & D OUTDOORS LTD	300000361571034	15-04-2019	Local Services	Winter Services	200380	144030	Hired Services	1,292.15	Expense
Northumberland County Council	C & D OUTDOORS LTD	300000369387913	29-04-2019	Local Services	Winter Services	200380	144030	Hired Services	1,139.90	Expense
Northumberland County Council	C AND S OUT OF SCHOOL CARE	300000367325967	23-04-2019	Children's Services	North FACT	016017	167009	Day Care	1,110.00	Expense
Northumberland County Council	CADCORP LTD	300000367528551	16-04-2019	Finance	Fire Services Support	032000	145001	Data Lines	641.00	Expense
Northumberland County Council	CALL A CAR	300000363122323	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	CALL A CAR	300000363122330	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	CALL A CAR	300000363122319	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,726.20	Expense
Northumberland County Council	CALLAS SERVICES LTD	300000310752407	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,770.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000336218012	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000347725368	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,010.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000347725368	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000390254838	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000390254838	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,770.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000379285180	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000379285180	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,085.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000379285180	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.00	Asset
Northumberland County Council	CALM TRAINING SERVICES LTD	300000328103932	10-04-2019	Children's Services	Childrens Services Training	024014	101100	Staff Training & Development	625.00	Expense
Northumberland County Council	CALM TRAINING SERVICES LTD	300000328103932	10-04-2019	Children's Services	Childrens Services Training	024014	101100	Staff Training & Development	70.42	Expense
Northumberland County Council	CALM TRAINING SERVICES LTD	300000328103932	10-04-2019	Children's Services	Childrens Services Training	024014	101100	Staff Training & Development	720.00	Expense
Northumberland County Council	CALM TRAINING SERVICES LTD	300000328103932	10-04-2019	Children's Services	Childrens Services Training	024014	101100	Staff Training & Development	141.80	Expense
Northumberland County Council	CALM TRAINING SERVICES LTD	300000328103932	10-04-2019	Children's Services	Childrens Services Training	024014	101100	Staff Training & Development	40.00	Expense
Northumberland County Council	CALM TRAINING SERVICES LTD	300000328103932	10-04-2019	Children's Services	Childrens Services Training	024014	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	CALOR GAS LTD	300000336218749	04-04-2019	Human Resources & Organisational Development	Widdrington Library	252380	111002	Gas	302.40	Expense
Northumberland County Council	CAMPBELL ASSOCIATES	300000336830079	16-04-2019	Regeneration, Commercial and Economy	Public Protection Technical	232500	140000	Equipment	1,866.00	Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	645412	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	320.00	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	417319	05-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	12,150.00	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	417319	05-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	61,149.04	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	417319	05-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	30,202.64	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	300000327868113	15-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	375.00	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	300000327868113	15-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	2,620.00	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	300000363419464	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,010.50	Asset
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	300000391585729	25-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	117,330.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000323954531	09-04-2019	Local Services	Highways Network Management	202100	144025	Professional Services	18,093.53	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000343284287	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	10,324.07	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000368710812	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,343.75	Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000368710812	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,252.50	Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000343284548	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,175.00	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	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000343284548	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,175.00	Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000343284548	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,175.00	Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000348127728	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,161.89	Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000343284295	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,169.70	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000343284290	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	967.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000361571302	23-04-2019	Local Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	5,400.00	Expense
Northumberland County Council	CARE HOMES UK LIMITED	625428	18-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	623.01	Expense
Northumberland County Council	CARE HOMES UK LIMITED	625429	18-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	623.01	Expense
Northumberland County Council	CARE UK	403550	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-1,467.64	Expense
Northumberland County Council	CARE UK	479415	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-745.61	Expense
Northumberland County Council	CARE UK	501409	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	827.73	Expense
Northumberland County Council	CARE UK	501410	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	827.73	Expense
Northumberland County Council	CARE UK	501411	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,881.22	Expense
Northumberland County Council	CARE UK	421416	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-1,761.17	Expense
Northumberland County Council	CARE UK	451409	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,504.97	Expense
Northumberland County Council	CARE UK	451410	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	451.49	Expense
Northumberland County Council	CARE UK	497455	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	546.32	Expense
Northumberland County Council	CARE UK	497456	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	546.32	Expense
Northumberland County Council	CARE UK	497456	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	CARE UK	497457	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	704.48	Expense
Northumberland County Council	CARE UK	497458	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	546.32	Expense
Northumberland County Council	CARE UK	497459	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	546.32	Expense
Northumberland County Council	CARE UK	497460	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	546.32	Expense
Northumberland County Council	CARE UK	497460	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	CARE UK	497461	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	546.32	Expense
Northumberland County Council	CARE UK	497462	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	546.32	Expense
Northumberland County Council	CARE UK	497463	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	546.32	Expense
Northumberland County Council	CARE UK	497464	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	546.32	Expense
Northumberland County Council	CARE UK	497465	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	704.48	Expense
Northumberland County Council	CARE UK	497466	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	546.32	Expense
Northumberland County Council	CARE UK	497467	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	704.48	Expense
Northumberland County Council	CARE UK	497469	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	546.32	Expense
Northumberland County Council	CARE UK	497470	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	546.32	Expense
Northumberland County Council	CARE UK	497471	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	546.32	Expense
Northumberland County Council	CARE UK	497472	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	704.48	Expense
Northumberland County Council	CARE UK	497473	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	78.05	Expense
Northumberland County Council	CARE UK	497473	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	603.84	Expense
Northumberland County Council	CARE UK	497473	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	22.59	Expense
Northumberland County Council	CARE UK	479416	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,580.22	Expense
Northumberland County Council	CARE UK	574409	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	546.32	Expense
Northumberland County Council	CARE UK	685440	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	546.32	Expense
Northumberland County Council	CARE VISIONS AT HOME	570414	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,594.04	Expense
Northumberland County Council	CARE VISIONS AT HOME	570415	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,396.50	Expense
Northumberland County Council	CARE VISIONS AT HOME	592443	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	803.25	Expense
Northumberland County Council	CARE VISIONS AT HOME	592444	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	850.50	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	574429	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	720.93	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	574429	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	720.93	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	655449	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,157.49	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	655449	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,350.00	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	655455	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,351.18	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	655455	25-04-2019	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167007	Residential Care	3,153.49	Expense
Northumberland County Council	CARERS NORTHUMBERLAND LIMITED	503418	08-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	5,000.00	Expense
Northumberland County Council	CARERS NORTHUMBERLAND LIMITED	503417	08-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	2,000.00	Expense
Northumberland County Council	CARERS NORTHUMBERLAND LIMITED	622469	18-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	173,300.00	Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	507455	09-04-2019	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167007	Residential Care	548.25	Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	507456	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	548.25	Expense
Northumberland County Council	CARIS ROBSON	300000336192913	25-04-2019	Children's Services	West Locality FACT	016014	180004	S17/ Prevention Childcare Costs	615.00	Expense
Northumberland County Council	CARNTYNE RESIDENTIAL HOME	655363	24-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,125.00	Expense
Northumberland County Council	CARNTYNE RESIDENTIAL HOME	655363	24-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	562.50	Expense
Northumberland County Council	CAROL-ANNE SCOTT (CHILD MINDER)	300000391585732	26-04-2019	Children's Services	South East Locality FACT	016012	167009	Day Care	72.00	Expense
Northumberland County Council	CAROL-ANNE SCOTT (CHILD MINDER)	300000391585732	26-04-2019	Children's Services	South East Locality FACT	016012	167009	Day Care	180.00	Expense
Northumberland County Council	CAROLYN MORGAN - PSYCHOTHERAPIST	300000379407110	11-04-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	436.40	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441540	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	48.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441540	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441540	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	48.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441542	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	75.96	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441542	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	812.91	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441542	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	20.06	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441542	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	101.31	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441542	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	149.17	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441542	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8.82	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	408576	03-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	15.34	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	408576	03-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.10	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	408576	03-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	49.95	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	408576	03-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	49.95	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	408576	03-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	75.25	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	408576	03-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	10.60	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	408576	03-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	27.56	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	408576	03-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	22.95	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441544	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	174.97	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441544	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	73.13	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441544	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	56.96	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441544	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	7.70	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	460411	04-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	174.97	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	460411	04-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	73.13	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	460411	04-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	56.96	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	460411	04-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	7.70	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441545	23-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.32	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441545	23-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	238.87	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441545	23-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	134.64	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441545	23-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	460.80	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	441545	23-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	22.63	Expense
Northumberland County Council	CARTER BROWN THE EXPERT SERVICE LTD	300000311831864	01-04-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	1,129.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000318251170	05-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,816.97	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000365600692	05-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,816.97	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000365600697	05-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,816.97	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000365600700	05-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,816.97	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000316691563	05-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,816.97	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000369377001	15-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,750.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000369143996	23-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,750.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000379285193	29-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,841.86	Expense
Northumberland County Council	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	500538	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	493.50	Expense
Northumberland County Council	CASTLEGATE (BERWICK-UPON TWEED) LTD T/A ALLENDALE PHARMACY	333521	03-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	541.18	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	501416	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,053.48	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	592526	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	592526	17-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,595.24	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	592526	17-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,846.88	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	592528	17-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	592529	17-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	592530	17-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	592531	17-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	592532	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-782.74	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	592532	17-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,107.12	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	592533	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,277.92	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	592533	17-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,878.88	Expense
Northumberland County Council	CATERQUIP GB LIMITED	465413	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	328.98	Expense
Northumberland County Council	CATH BROWN CONSULTANCY	417338	17-04-2019	Children's Services	Childrens Services Training	024014	101100	Staff Training & Development	150.00	Expense
Northumberland County Council	CATH BROWN CONSULTANCY	417338	17-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	CATTRELL ASSOCIATES LIMITED	300000386229134	16-04-2019	Human Resources & Organisational Development	Alnwick County Library	252040	113000	Rents and Leases	4,275.00	Expense
Northumberland County Council	CAUSE4	300000363419442	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,773.92	Asset
Northumberland County Council	CAUSE4	300000363419447	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,338.29	Asset
Northumberland County Council	CAVENDISH CLOSE LIMITED	500452	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,213.88	Expense
Northumberland County Council	CAVENDISH CLOSE LIMITED	560412	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,665.36	Expense
Northumberland County Council	CB LEARNING AND DEVELOPMENT LTD	424464	23-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	715.00	Expense
Northumberland County Council	CBRE LIMITED	378432	02-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144027	Consultancy Fees	20,000.00	Expense
Northumberland County Council	CBRE LIMITED	378432	02-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144027	Consultancy Fees	5,000.00	Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000336218045	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,190.40	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000361304768	01-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	338.76	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CEMEX UK MATERIALS LTD	300000361690301	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-373.20	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000361690298	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,253.20	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000361690466	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,154.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000361690471	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,629.95	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000361690461	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,216.78	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000361690479	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,095.57	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000361690474	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,118.80	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000363614689	03-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	353.64	Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000367325991	05-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	267.96	Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000367325941	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,767.06	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000367325944	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,674.55	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000368898426	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,693.94	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000377601612	11-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	347.28	Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000389774436	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,565.23	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000405083334	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,408.68	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000409637993	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	894.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000409637990	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,691.60	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000409637977	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,120.40	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000409637966	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,971.52	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000409637980	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,841.20	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000409637985	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	CEMSWORK LTD	300000369377417	08-04-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	263.96	Expense
Northumberland County Council	CENTRAL PHARMACY LIMITED	500535	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,688.50	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	394883	09-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	649.98	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	394882	09-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	490.06	Expense
Northumberland County Council	CERTAS ENERGY UK LIMITED/TS EMO OILS	300000316517436	01-04-2019	Adult Social Care & Commissioning	Chibburn Court	300154	111000	Oil	592.42	Expense
Northumberland County Council	CETUS SOLUTIONS LIMITED	300000386229739	16-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	15.00	Expense
Northumberland County Council	CETUS SOLUTIONS LIMITED	300000386229739	16-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	14,280.00	Expense
Northumberland County Council	CETUS SOLUTIONS LIMITED	300000386229762	16-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	7,140.00	Expense
Northumberland County Council	CHANGING LIVES	300000403301730	26-04-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	166000	Other Contributions	1,732.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	538475	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	562.50	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	538475	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,356.24	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	538475	10-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	562.50	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	538475	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	720.66	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	538475	10-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000347725432	18-04-2019	Local Services	Laboratory	202200	144025	Professional Services	380.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000347725432	18-04-2019	Local Services	Laboratory	202200	144025	Professional Services	2.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000367528515	29-04-2019	Local Services	Laboratory	202200	144025	Professional Services	380.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000367528515	29-04-2019	Local Services	Laboratory	202200	144025	Professional Services	2.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000369377390	29-04-2019	Local Services	Laboratory	202200	144025	Professional Services	100.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000369377390	29-04-2019	Local Services	Laboratory	202200	144025	Professional Services	25.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000369377390	29-04-2019	Local Services	Laboratory	202200	144025	Professional Services	100.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000369377390	29-04-2019	Local Services	Laboratory	202200	144025	Professional Services	25.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000369377390	29-04-2019	Local Services	Laboratory	202200	144025	Professional Services	25.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000369377390	29-04-2019	Local Services	Laboratory	202200	144025	Professional Services	5.00	Expense
Northumberland County Council	CHILD PSYCHIATRY UK LTD	300000323621453	08-04-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	1,275.00	Expense
Northumberland County Council	CHILL OUT TIME CHILDREN @ SEATON VALLEY	441430	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,092.00	Expense
Northumberland County Council	CHILTON CARE HOMES LTD	503489	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,520.00	Expense
Northumberland County Council	CHIP PONSFORD COUNSELLING	300000379407719	12-04-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	660.00	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000323954448	02-04-2019	Children's Services	Client Relations	024006	144025	Professional Services	675.00	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000338344729	09-04-2019	Children's Services	Client Relations	024006	144025	Professional Services	262.50	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000338344732	09-04-2019	Children's Services	Client Relations	024006	144025	Professional Services	621.25	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000338344742	09-04-2019	Children's Services	Client Relations	024006	144025	Professional Services	400.00	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000377562720	11-04-2019	Children's Services	Client Relations	024006	144025	Professional Services	250.00	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000377562717	11-04-2019	Children's Services	Client Relations	024006	144025	Professional Services	500.00	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000377562590	23-04-2019	Children's Services	Client Relations	024006	144025	Professional Services	1,056.25	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000377562708	29-04-2019	Children's Services	Client Relations	024006	144025	Professional Services	962.50	Expense
Northumberland County Council	CHOPPINGTON PARISH COUNCIL	300000410212424	30-04-2019	Control and Suspense Accounts	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	3,840.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000348093624	01-04-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	307.30	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000379285035	11-04-2019	Children's Services	School Improvement	010248	113001	Casual hire of facilities	180.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000379285035	11-04-2019	Children's Services	School Improvement	010248	141000	Catering Provisions	150.80	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000379602853	12-04-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	574.75	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000379602658	12-04-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	538.60	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000385890637	16-04-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	431.40	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000387983132	16-04-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	278.80	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000387554855	17-04-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	915.00	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	CHRISTINA BLACK (CB CONSULTANCY)	300000313988839	03-04-2019	Children's Services	School Improvement	010248	144025	Professional Services	3,200.00	Expense
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300000313988839	03-04-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	94.61	Expense
Northumberland County Council	CHROMA COLOUR LIMITED T/A CHROMAZONE	300000390254770	23-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	265.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000365640794	04-04-2019	Human Resources & Organisational Development	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	1,106.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000367753076	15-04-2019	Finance	Infrastructure - Management	127300	140017	Consumable Materials	530.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000338344629	17-04-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	1,889.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000377424402	23-04-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	110003	Repair and Maintenance	345.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	656430	25-04-2019	Local Services	Sign Shop	200480	110003	Repair and Maintenance	334.75	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	656460	25-04-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	656466	25-04-2019	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	984.75	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	656476	25-04-2019	Finance	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	305.20	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	656486	25-04-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	110001	Building Maintenance - Structural - Unplanned	279.10	Expense
Northumberland County Council	CIPFA BUSINESS LTD	450446	04-04-2019	Finance	Corporate Finance	124050	101100	Staff Training & Development	375.00	Expense
Northumberland County Council	CITY AND GUILDS	300000387983270	24-04-2019	Children's Services	Maths & English	012053	144005	Exam Fees	326.60	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	389884	01-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	466.54	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	389898	03-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	378.61	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	401971	04-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	450.52	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	418151	09-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	444.15	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	416994	09-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	971.10	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	462602	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	296.20	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	481424	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	728.33	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	481425	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	472.36	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	462669	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	420.40	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	462718	25-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	270.83	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	607479	29-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,133.13	Asset
Northumberland County Council	CIVICA UK LIMITED	300000326256412	15-04-2019	Housing Capital Works	Housing Capital	550120	145003	Computer software	7,136.00	Expense
Northumberland County Council	CJL FENWICK	300000391585891	23-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	555.00	Expense
Northumberland County Council	CJL FENWICK	300000391585897	23-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	300.00	Expense
Northumberland County Council	CJL FENWICK	300000391585894	24-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	390.00	Expense
Northumberland County Council	CJL FENWICK	300000403197116	26-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1,023.00	Expense
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300000381372822	15-04-2019	Local Services	Maintenance - West	200240	144030	Hired Services	540.00	Expense
Northumberland County Council	CLARKS CABS LTD	300000369165779	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	CLARKS CABS LTD	300000369165782	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	CLARKS CABS LTD	300000369165773	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,938.72	Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	300000314006938	04-04-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	40.00	Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	300000314006938	04-04-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	441.65	Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	300000314006938	04-04-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	340.00	Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	300000322110157	08-04-2019	Local Services	Waste Contracts	225110	118002	Hazardous Waste	2,595.49	Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	300000391649988	24-04-2019	Local Services	Waste Contracts	225110	118002	Hazardous Waste	383.40	Expense
Northumberland County Council	CLEARWATER TECHNOLOGY LTD	300000363122468	02-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	-150.00	Expense
Northumberland County Council	CLEARWATER TECHNOLOGY LTD	300000363122468	02-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	-150.00	Expense
Northumberland County Council	CLEARWATER TECHNOLOGY LTD	300000363122468	02-04-2019	Finance	Property SLA Charges - Haydon Shaftoe Trust	128064	110000	Building Maintenance - Structural - Planned	-150.00	Expense
Northumberland County Council	CLEARWATER TECHNOLOGY LTD	300000363122468	02-04-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	-300.00	Expense
Northumberland County Council	CLEARWATER TECHNOLOGY LTD	428586	02-04-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	300.00	Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000259785246	25-04-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	3,173.10	Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000259785246	25-04-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	726.90	Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000404646202	29-04-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	3,750.00	Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000381159675	29-04-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	1,200.00	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551413	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,338.56	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551413	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,298.72	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551413	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,326.84	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551413	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,257.28	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551413	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,918.96	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551413	11-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551414	11-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	361.51	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551415	11-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,163.20	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551416	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,253.92	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551416	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,724.04	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551416	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,745.13	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551416	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,692.96	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551416	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,439.22	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	551416	11-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,423.44	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CLOSE HOUSE CARE HOME	551417	11-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,372.40	Expense
Northumberland County Council	CMS SUPATRAK	300000361862494	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	275.00	Asset
Northumberland County Council	CMS SUPATRAK	300000361862500	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,708.00	Asset
Northumberland County Council	CMS SUPATRAK	300000361571337	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,329.00	Asset
Northumberland County Council	CMS SUPATRAK	300000403291552	29-04-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	4,727.08	Expense
Northumberland County Council	CMS SUPATRAK	300000403291600	29-04-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	285.00	Expense
Northumberland County Council	CMS SUPATRAK	300000403291603	29-04-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	13,882.80	Expense
Northumberland County Council	CMS SUPATRAK	300000403291427	29-04-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	3,987.80	Expense
Northumberland County Council	CMS SUPATRAK	300000403291430	29-04-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	250.00	Expense
Northumberland County Council	CMS SUPATRAK	300000403291433	29-04-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	6,140.48	Expense
Northumberland County Council	CMS SUPATRAK	300000403291436	29-04-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	488.00	Expense
Northumberland County Council	CNM PAINTING AND DECORATING	300000361304945	01-04-2019	Children's Services	Phoenix House - Bedlington	017018	110003	Repair and Maintenance	840.00	Expense
Northumberland County Council	CNM PAINTING AND DECORATING	300000380957392	12-04-2019	Children's Services	Thorndale	017019	110003	Repair and Maintenance	698.00	Expense
Northumberland County Council	COACH 42	300000373968091	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,428.00	Expense
Northumberland County Council	COAL INDUSTRY SOCIAL WELFARE ORGANISATION	300000379407237	23-04-2019	Local Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	685.16	Expense
Northumberland County Council	COLAS LTD	300000365600549	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,149.58	Asset
Northumberland County Council	COLAS LTD	300000376061872	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	48,661.83	Asset
Northumberland County Council	COLAS LTD	300000336218281	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	296.17	Asset
Northumberland County Council	COLAS LTD	300000336218272	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	463.95	Asset
Northumberland County Council	COLAS LTD	300000336218278	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,777.04	Asset
Northumberland County Council	COLAS LTD	300000336218275	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,204.65	Asset
Northumberland County Council	COLAS LTD	300000336218243	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.46	Asset
Northumberland County Council	COLAS LTD	300000336218240	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	562.43	Asset
Northumberland County Council	COLAS LTD	300000336218240	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	562.42	Asset
Northumberland County Council	COLAS LTD	300000336218240	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,124.85	Asset
Northumberland County Council	COLAS LTD	300000336218235	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	899.88	Asset
Northumberland County Council	COLAS LTD	300000336218232	15-04-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	463.95	Expense
Northumberland County Council	COLAS LTD	300000336218225	15-04-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	592.34	Expense
Northumberland County Council	COLAS LTD	300000336218201	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.94	Asset
Northumberland County Council	COLAS LTD	300000336218198	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	281.22	Asset
Northumberland County Council	COLAS LTD	300000336218198	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	281.21	Asset
Northumberland County Council	COLAS LTD	300000336218198	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	281.21	Asset
Northumberland County Council	COLAS LTD	300000336218198	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	281.21	Asset
Northumberland County Council	COLAS LTD	300000336218195	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	463.95	Asset
Northumberland County Council	COLAS LTD	300000381170282	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,058.60	Asset
Northumberland County Council	COLAS LTD	300000381170285	15-04-2019	Local Services	Maintenance - West	200240	144030	Hired Services	2,144.22	Expense
Northumberland County Council	COLAS LTD	300000381170293	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,024.73	Asset
Northumberland County Council	COLAS LTD	300000381170296	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,249.70	Asset
Northumberland County Council	COLAS LTD	300000386229324	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	592.35	Asset
Northumberland County Council	COLAS LTD	300000386229252	16-04-2019	Local Services	Rechargeable Construction - West	200440	144030	Hired Services	1,124.85	Expense
Northumberland County Council	COLAS LTD	300000377519715	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,799.76	Asset
Northumberland County Council	COLAS LTD	300000381372663	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,758.73	Asset
Northumberland County Council	COLAS LTD	300000377519443	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,988.07	Asset
Northumberland County Council	COLAS LTD	300000386229903	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,565.98	Asset
Northumberland County Council	COLAS LTD	300000386229903	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,565.98	Asset
Northumberland County Council	COLAS LTD	300000381372659	16-04-2019	Local Services	Emergency Incidents - South East	200425	167000	Private Contractors	453.47	Expense
Northumberland County Council	COLAS LTD	300000377519712	16-04-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	296.17	Expense
Northumberland County Council	COLAS LTD	300000386341691	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.62	Asset
Northumberland County Council	COLAS LTD	300000389774563	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	989.81	Asset
Northumberland County Council	COLAS LTD	300000389774563	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	989.80	Asset
Northumberland County Council	COLAS LTD	300000386341707	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,407.88	Asset
Northumberland County Council	COLAS LTD	300000386341694	17-04-2019	Local Services	Maintenance - West	200240	144030	Hired Services	1,377.84	Expense
Northumberland County Council	COLAS LTD	300000386341743	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,919.55	Asset
Northumberland County Council	COLAS LTD	300000386341713	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.46	Asset
Northumberland County Council	COLAS LTD	300000386341732	17-04-2019	Local Services	Maintenance - West	200240	144030	Hired Services	296.17	Expense
Northumberland County Council	COLAS LTD	300000386341737	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	899.88	Asset
Northumberland County Council	COLAS LTD	300000386341740	17-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	674.91	Expense
Northumberland County Council	COLAS LTD	300000386341740	17-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	224.97	Expense
Northumberland County Council	COLAS LTD	300000386341724	17-04-2019	Local Services	Maintenance - West	200240	144030	Hired Services	688.92	Expense
Northumberland County Council	COLAS LTD	300000386341746	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	899.88	Asset
Northumberland County Council	COLAS LTD	300000390181051	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,311.01	Asset
Northumberland County Council	COLAS LTD	300000386341697	18-04-2019	Local Services	Maintenance - West	200240	144030	Hired Services	569.43	Expense
Northumberland County Council	COLAS LTD	300000386341674	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.46	Asset
Northumberland County Council	COLAS LTD	300000386341679	18-04-2019	Local Services	Street Lighting Maintenance	200620	144030	Hired Services	592.34	Expense
Northumberland County Council	COLAS LTD	300000386341671	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,124.85	Asset
Northumberland County Council	COLAS LTD	300000386229337	18-04-2019	Local Services	Street Lighting Maintenance	200620	144030	Hired Services	1,349.82	Expense
Northumberland County Council	COLAS LTD	300000386229330	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,577.44	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	COLAS LTD	300000377519345	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	674.91	Asset
Northumberland County Council	COLAS LTD	300000377519720	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,033.38	Asset
Northumberland County Council	COLAS LTD	300000381372670	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.94	Asset
Northumberland County Council	COLAS LTD	300000389774538	18-04-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	463.95	Expense
Northumberland County Council	COLAS LTD	300000377519408	18-04-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	656.42	Expense
Northumberland County Council	COLAS LTD	300000377519420	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,066.76	Asset
Northumberland County Council	COLAS LTD	300000377519427	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,951.84	Asset
Northumberland County Council	COLAS LTD	300000381372753	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,579.99	Asset
Northumberland County Council	COLAS LTD	300000381372757	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,799.76	Asset
Northumberland County Council	COLAS LTD	300000377519430	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,961.28	Asset
Northumberland County Council	COLAS LTD	300000377519436	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	296.17	Asset
Northumberland County Council	COLAS LTD	300000386229945	18-04-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	656.42	Expense
Northumberland County Council	COLAS LTD	300000377519439	18-04-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,159.04	Expense
Northumberland County Council	COLAS LTD	300000336218217	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.94	Asset
Northumberland County Council	COLAS LTD	300000386341703	23-04-2019	Local Services	Maintenance - West	200240	144030	Hired Services	344.46	Expense
Northumberland County Council	COLAS LTD	300000385786954	23-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	674.91	Expense
Northumberland County Council	COLAS LTD	300000386341700	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	927.90	Asset
Northumberland County Council	COLAS LTD	300000386341710	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,124.77	Asset
Northumberland County Council	COLAS LTD	300000386341685	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.94	Asset
Northumberland County Council	COLAS LTD	300000381372762	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	569.43	Asset
Northumberland County Council	COLAS LTD	300000389774506	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	861.15	Asset
Northumberland County Council	COLAS LTD	300000389774506	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	861.15	Asset
Northumberland County Council	COLAS LTD	300000381372765	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	899.88	Asset
Northumberland County Council	COLAS LTD	300000389774478	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,578.33	Asset
Northumberland County Council	COLAS LTD	300000381372768	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	958.74	Asset
Northumberland County Council	COLAS LTD	300000381372775	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,206.56	Asset
Northumberland County Council	COLAS LTD	300000381372778	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	899.88	Asset
Northumberland County Council	COLAS LTD	300000381372795	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,033.38	Asset
Northumberland County Council	COLAS LTD	300000389774461	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	688.92	Asset
Northumberland County Council	COLAS LTD	300000377519276	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,983.76	Asset
Northumberland County Council	COLAS LTD	300000377519281	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	592.34	Asset
Northumberland County Council	COLAS LTD	300000377519328	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.46	Asset
Northumberland County Council	COLAS LTD	300000381372781	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.46	Asset
Northumberland County Council	COLAS LTD	300000377519334	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,129.35	Asset
Northumberland County Council	COLAS LTD	300000400546316	24-04-2019	Local Services	Emergency Incidents - West	200445	167000	Private Contractors	6,610.58	Expense
Northumberland County Council	COLAS LTD	300000401103977	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	569.43	Asset
Northumberland County Council	COLAS LTD	300000401103977	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,138.86	Asset
Northumberland County Council	COLAS LTD	300000401103977	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,138.86	Asset
Northumberland County Council	COLAS LTD	300000405083526	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,847.15	Asset
Northumberland County Council	COLAS LTD	300000405083523	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.46	Asset
Northumberland County Council	COLAS LTD	300000405083520	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,386.88	Asset
Northumberland County Council	COLAS LTD	300000405083517	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,249.70	Asset
Northumberland County Council	COLAS LTD	300000405083514	29-04-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	2,338.67	Expense
Northumberland County Council	COLAS LTD	300000405083514	29-04-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	-2,338.67	Expense
Northumberland County Council	COLAS LTD	300000405083514	29-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,338.67	Expense
Northumberland County Council	COLAS LTD	300000405083511	29-04-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,322.11	Expense
Northumberland County Council	COLAS LTD	300000405083508	29-04-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,138.86	Expense
Northumberland County Council	COLAS LTD	300000405083503	29-04-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	449.94	Expense
Northumberland County Council	COLAS LTD	300000405083499	29-04-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	449.94	Expense
Northumberland County Council	COLAS LTD	300000405083496	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,722.30	Asset
Northumberland County Council	COLAS LTD	300000405083493	29-04-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	344.46	Expense
Northumberland County Council	COLAS LTD	300000405083490	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	569.43	Asset
Northumberland County Council	COLAS LTD	300000405083448	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,369.19	Asset
Northumberland County Council	COLAS LTD	300000405083445	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	569.43	Asset
Northumberland County Council	COLAS LTD	300000405083442	29-04-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,159.04	Expense
Northumberland County Council	COLAS LTD	300000405083439	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	899.88	Asset
Northumberland County Council	COLAS LTD	300000405083434	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,847.15	Asset
Northumberland County Council	COLAS LTD	300000405083429	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,708.29	Asset
Northumberland County Council	COLAS LTD	300000405083396	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	833.10	Asset
Northumberland County Council	COLAS LTD	300000405083390	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	569.43	Asset
Northumberland County Council	COLIN JONES (ROCK ENGINEERING) LIMITED	300000319976332	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	101,817.08	Asset
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000399662717	25-04-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	69,215.07	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000399662717	25-04-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	77,263.10	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000399662717	25-04-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	63,842.75	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000399662717	25-04-2019	Finance	West Hartford Fire Station	029164	111001	Electricity	5,715.89	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000399662717	25-04-2019	Finance	West Hartford Fire Station	029164	111002	Gas	1,283.59	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000399662717	25-04-2019	Finance	West Hartford Fire Station	029164	115000	Water charges	519.28	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	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000399662717	25-04-2019	Finance	West Hartford Fire Station	029164	149000	PFI Scheme payments	136,115.77	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000399662717	25-04-2019	Finance	Pegswood Fire Station	029165	111001	Electricity	2,006.69	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000399662717	25-04-2019	Finance	Pegswood Fire Station	029165	111002	Gas	687.08	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000399662717	25-04-2019	Finance	Pegswood Fire Station	029165	115000	Water charges	368.59	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000399662717	25-04-2019	Finance	Pegswood Fire Station	029165	149000	PFI Scheme payments	77,421.31	Expense
Northumberland County Council	COLLEGE VALLEY ESTATES LTD	300000390181377	18-04-2019	Local Services	Waste Contracts	225110	113000	Rents and Leases	1,965.00	Expense
Northumberland County Council	COMMA PRINT LTD	622447	18-04-2019	Local Services	Parking Administration	207300	143000	Printing & Stationery	556.00	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497503	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,670.68	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497504	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,670.68	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497505	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,670.68	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497442	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,829.32	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497442	08-04-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-508.60	Revenue
Northumberland County Council	COMMUNITY INTERGRATED CARE	497442	08-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497443	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,468.88	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497443	08-04-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-496.60	Revenue
Northumberland County Council	COMMUNITY INTERGRATED CARE	497443	08-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497444	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,610.44	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497445	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,610.44	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497506	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,670.68	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497507	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,670.68	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497446	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,610.44	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497508	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	917.67	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497509	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	917.67	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497510	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	917.67	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497447	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	957.33	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497447	08-04-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-127.15	Revenue
Northumberland County Council	COMMUNITY INTERGRATED CARE	497447	08-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	24.90	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497448	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	902.61	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497449	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,367.22	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497450	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	902.61	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497451	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	902.61	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497511	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	917.67	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497512	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	917.67	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497513	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,053.27	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	497452	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	902.61	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	625426	18-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,610.44	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	666411	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	931.98	Expense
Northumberland County Council	COMMUNITY PLAYTHINGS	424436	01-04-2019	Children's Services	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure	420.00	Expense
Northumberland County Council	COMMUNITY PLAYTHINGS	424436	01-04-2019	Children's Services	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure	68.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings	325.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings	70.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings	210.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings	245.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings	130.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings	300.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings	325.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings	325.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings	245.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings	180.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings	95.83	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	140009	Furniture - not attached to buildings	108.33	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000390181486	29-04-2019	Repairs and Maintenance	Housing Voids	550135	144025	Professional Services	4.17	Expense
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300000311945051	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,949.05	Asset
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300000318251144	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,967.25	Asset
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300000369377363	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	123,350.52	Asset
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300000369377366	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,569.76	Asset
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	393595	03-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	484.50	Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	450508	16-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	258.40	Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	450508	16-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	226.10	Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	450475	23-04-2019	Local Services	Blyth Depot - Waste Collection Services	225600	140007	Replacement Dustbins	450.00	Expense
Northumberland County Council	CONTENT AND CODE LIMITED	300000186732038	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,441.39	Asset
Northumberland County Council	CONTENT AND CODE LIMITED	247536	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,817.12	Asset
Northumberland County Council	CONTENT AND CODE LIMITED	300000327812069	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,733.40	Asset
Northumberland County Council	CONTENT AND CODE LIMITED	300000327812069	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,670.00	Asset
Northumberland County Council	CONTENT AND CODE LIMITED	300000327812069	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,565.00	Asset
Northumberland County Council	CONTENT AND CODE LIMITED	300000316521477	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,735.65	Asset
Northumberland County Council	CONTENT AND CODE LIMITED	300000327812066	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-20,994.16	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	CONTENT AND CODE LIMITED	300000343284821	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,126.30	Asset
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000367565761	05-04-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	4,098.00	Liability
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000319830796	08-04-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	270.00	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000319830796	08-04-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	3,000.00	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000319830796	08-04-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	505.00	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000367229302	24-04-2019	Finance	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	360.00	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	535574	26-04-2019	Human Resources & Organisational Development	Registrars	116001	151000	Other Supplies and Services Expenditure	815.00	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	441458	03-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	592454	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	473.56	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	592455	16-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	704.03	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	624488	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	266.22	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	624489	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	624491	18-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	697.06	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	666465	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	330.54	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	666468	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	330.54	Expense
Northumberland County Council	COQUET MEDICAL GROUP	500502	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	606.00	Expense
Northumberland County Council	COQUET MEDICAL GROUP	500484	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	597.00	Expense
Northumberland County Council	COQUET MEDICAL GROUP	656549	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	678.00	Expense
Northumberland County Council	COQUET MEDICAL GROUP	656528	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	528.00	Expense
Northumberland County Council	CORBRIDGE EXECUTIVE TRAVEL	300000364033970	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	CORBRIDGE MEDICAL GROUP	656545	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,114.00	Expense
Northumberland County Council	CORBRIDGE MEDICAL GROUP	656524	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	852.00	Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	300000336218737	16-04-2019	Finance	Council Tax	126032	145007	Land Line Telephone Costs	174.95	Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	300000336218737	16-04-2019	Finance	Benefits Assessment	126052	145007	Land Line Telephone Costs	174.95	Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	300000336218730	16-04-2019	Finance	Cramlington Contact Centre	255240	145007	Land Line Telephone Costs	192.00	Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	300000336218730	16-04-2019	Finance	Cramlington Contact Centre	255240	145007	Land Line Telephone Costs	237.00	Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	424456	23-04-2019	Finance	Cramlington Contact Centre	255240	145007	Land Line Telephone Costs	320.00	Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	424456	23-04-2019	Finance	Cramlington Contact Centre	255240	145007	Land Line Telephone Costs	395.00	Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	424456	23-04-2019	Finance	Cramlington Contact Centre	255240	145007	Land Line Telephone Costs	95.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	0.45	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	-2.27	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	5.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	86.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Quality	012006	113001	Casual hire of facilities	0.72	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Quality	012006	113001	Casual hire of facilities	4.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Quality	012006	113001	Casual hire of facilities	139.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Behaviour Support	014125	113001	Casual hire of facilities	1.42	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Behaviour Support	014125	113001	Casual hire of facilities	4.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Behaviour Support	014125	113001	Casual hire of facilities	280.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	0.27	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	0.15	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	-1.37	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	-0.72	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	3.26	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	3.26	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	51.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	27.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	ASD & SEMH	014150	113001	Casual hire of facilities	0.83	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	ASD & SEMH	014150	113001	Casual hire of facilities	4.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	ASD & SEMH	014150	113001	Casual hire of facilities	161.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Pre School Special Education	015002	180004	S17/ Prevention Childcare Costs	1.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Pre School Special Education	015002	180004	S17/ Prevention Childcare Costs	4.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Pre School Special Education	015002	180004	S17/ Prevention Childcare Costs	195.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	0.18	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	0.47	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	-0.91	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	3.26	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	4.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	34.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	89.25	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.38	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.41	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.73	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.41	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	528409	29-04-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-2.56	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	COUNTRYWIDE CARE HOMES LTD	671421	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	548.25	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671421	25-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671422	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	548.25	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671422	25-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671423	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	548.25	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671423	25-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671424	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	548.25	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671424	25-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671425	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,095.54	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671425	25-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671426	25-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	548.25	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	671426	25-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	685441	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,064.14	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	685442	29-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	881.18	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	685443	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	760.10	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	685444	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,318.47	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	685445	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	760.10	Expense
Northumberland County Council	COUNTRY SPORTS PARTNERSHIP NETWORK	300000327868046	15-04-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	101100	Staff Training & Development	681.00	Expense
Northumberland County Council	CRAMLINGTON HOUSE	501451	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,053.48	Expense
Northumberland County Council	CRAMLINGTON HOUSE	538469	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	546.32	Expense
Northumberland County Council	CRAMLINGTON HOUSE	538469	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,254.40	Expense
Northumberland County Council	CRAMLINGTON HOUSE	538469	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,916.40	Expense
Northumberland County Council	CRAMLINGTON HOUSE	538470	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	569.36	Expense
Northumberland County Council	CRAMLINGTON HOUSE	538470	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,708.08	Expense
Northumberland County Council	CRAMLINGTON HOUSE	538470	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,685.04	Expense
Northumberland County Council	CRAMLINGTON HOUSE	538470	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,809.28	Expense
Northumberland County Council	CRAMLINGTON HOUSE	538470	10-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	569.36	Expense
Northumberland County Council	CRAMLINGTON HOUSE	538470	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	569.36	Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300000367565772	05-04-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,128.00	Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300000367565968	05-04-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	718.00	Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300000368710494	26-04-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	113001	Casual hire of facilities	1,750.00	Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300000404965458	29-04-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,231.00	Expense
Northumberland County Council	CRAMLINGTON TOWN COUNCIL	300000367646946	08-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,220.00	Expense
Northumberland County Council	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	450561	04-04-2019	Children's Services	Youth Justice	011055	113001	Casual hire of facilities	740.00	Expense
Northumberland County Council	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	300000368967086	05-04-2019	Children's Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	2,496.00	Expense
Northumberland County Council	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	300000368967081	05-04-2019	Children's Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	741.00	Expense
Northumberland County Council	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	585415	15-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	5,000.00	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	450549	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,822.50	Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	450557	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,260.00	Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	450522	04-04-2019	Finance	Small Holdings	128002	119000	Grounds Maintenance	808.08	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	450522	04-04-2019	Finance	Small Holdings	128002	119000	Grounds Maintenance	15.00	Expense
Northumberland County Council	CREST PHOTOGRAPHY	300000363674715	03-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	260.00	Expense
Northumberland County Council	CRH PLANT	300000405083238	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	CRH PLANT	300000405083238	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	CRH PLANT	300000376061843	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	CRH PLANT	300000377519750	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	300000355444289	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	764.40	Expense
Northumberland County Council	CROMWELL POLYTHENE	300000338344765	11-04-2019	Local Services	Berwick - Waste Collection Services	225300	140007	Replacement Dustbins	1,419.12	Expense
Northumberland County Council	CROMWELL POLYTHENE	300000338344765	11-04-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	1,314.00	Expense
Northumberland County Council	CROMWELL POLYTHENE	300000338344765	11-04-2019	Local Services	Blyth Depot - Waste Collection Services	225600	140007	Replacement Dustbins	1,314.00	Expense
Northumberland County Council	CROSSLINGS LTD	418137	03-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	548.91	Asset
Northumberland County Council	CROSSLINGS LTD	416905	04-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	353.20	Asset
Northumberland County Council	CROSSLINGS LTD	416827	04-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	904.15	Asset
Northumberland County Council	CROSSLINGS LTD	484412	05-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	589.79	Asset
Northumberland County Council	CROSSLINGS LTD	417010	11-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	374.48	Asset
Northumberland County Council	CROSSLINGS LTD	418148	11-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	1,661.22	Asset
Northumberland County Council	CROSSLINGS LTD	416968	11-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	691.40	Asset
Northumberland County Council	CROSSLINGS LTD	416932	15-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	1,637.70	Asset
Northumberland County Council	CROSSLINGS LTD	417093	15-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	2,653.66	Asset
Northumberland County Council	CROSSLINGS LTD	462529	17-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	1,078.46	Asset
Northumberland County Council	CROSSLINGS LTD	462542	23-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	1,077.14	Asset
Northumberland County Council	CROSSLINGS LTD	462565	23-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	715.40	Asset



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Northumberland County Council	CROSSLINGS LTD	481426	24-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	878.65	Asset
Northumberland County Council	CROSSLINGS LTD	656488	25-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	568.50	Asset
Northumberland County Council	CROSSLINGS LTD	481421	25-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	576.70	Asset
Northumberland County Council	CROSSLINGS LTD	661410	25-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	-568.50	Asset
Northumberland County Council	CROSSLINGS LTD	607460	29-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,185.15	Asset
Northumberland County Council	CROSSLINGS LTD	462695	29-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	255.82	Asset
Northumberland County Council	CROWN CARE LLP	497475	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,267.78	Expense
Northumberland County Council	CROWN CARE LLP	503434	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	781.17	Expense
Northumberland County Council	CROWN CARE LLP	503435	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	623.01	Expense
Northumberland County Council	CROWN CARE LLP	503436	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	623.01	Expense
Northumberland County Council	CROWN CARE LLP	503437	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,800.00	Expense
Northumberland County Council	CROWN CARE LLP	503438	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	623.01	Expense
Northumberland County Council	CROWN CARE LLP	503439	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	886.17	Expense
Northumberland County Council	CROWN CARE LLP	503440	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	623.01	Expense
Northumberland County Council	CROWN CARE LLP	503441	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	623.01	Expense
Northumberland County Council	CROWN CARE LLP	503441	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	CROWN CARE LLP	503442	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	623.01	Expense
Northumberland County Council	CROWN CARE LLP	503443	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	623.01	Expense
Northumberland County Council	CROWN CARE LLP	503444	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	623.01	Expense
Northumberland County Council	CROWN CARE LLP	503445	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	623.01	Expense
Northumberland County Council	CROWN CARE LLP	503446	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	623.01	Expense
Northumberland County Council	CROWN CARE LLP	503447	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	623.01	Expense
Northumberland County Council	CROWN CARE LLP	503447	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	CROWN CARE LLP	503448	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	623.01	Expense
Northumberland County Council	CROWN CARE LLP	503449	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	623.01	Expense
Northumberland County Council	CROWN CARE LLP	503450	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	623.01	Expense
Northumberland County Council	CROWN CARE LLP	503451	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	623.01	Expense
Northumberland County Council	CROWN CARE LLP	685448	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	9,790.15	Expense
Northumberland County Council	CROWN CARE LLP	685448	29-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,485.37	Expense
Northumberland County Council	CROWN CARE V LTD	503473	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	546.32	Expense
Northumberland County Council	CROWN CARE V LTD	503473	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	CROWN CARE V LTD	503474	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	546.32	Expense
Northumberland County Council	CROWN CARE V LTD	503475	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	546.32	Expense
Northumberland County Council	CROWN CARE V LTD	503475	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	CROWN CARE V LTD	503476	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	704.48	Expense
Northumberland County Council	CROWN CARE V LTD	503477	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	546.32	Expense
Northumberland County Council	CROWN CARE V LTD	503477	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	CROWN CARE V LTD	503478	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	704.48	Expense
Northumberland County Council	CROWN CARE V LTD	503479	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	546.32	Expense
Northumberland County Council	CROWN CARE V LTD	503479	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	CROWN CARE V LTD	503480	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	569.36	Expense
Northumberland County Council	CROWN CARE V LTD	503481	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	674.36	Expense
Northumberland County Council	CROWN CARE V LTD	503482	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	569.36	Expense
Northumberland County Council	CROWN CARE V LTD	503483	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	569.36	Expense
Northumberland County Council	CROWN CARE V LTD	503484	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	569.36	Expense
Northumberland County Council	CROWN CARE V LTD	503485	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	646.32	Expense
Northumberland County Council	CROWN CARE V LTD	503486	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	546.32	Expense
Northumberland County Council	CROWN CARE V LTD	503487	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	569.36	Expense
Northumberland County Council	CROWN CARE V LTD	592484	16-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	631.74	Expense
Northumberland County Council	CROWN CARPETS NE LIMITED	300000369377411	08-04-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	745.83	Expense
Northumberland County Council	CROWN CARPETS NE LIMITED	300000369377402	08-04-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	416.67	Expense
Northumberland County Council	CROWN TAXIS	300000355444400	01-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	80.00	Expense
Northumberland County Council	CROWN TAXIS	300000355444400	01-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	CROWN TAXIS	300000367145041	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	CROWN TAXIS	300000367145019	04-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	416.00	Expense
Northumberland County Council	CROWN TAXIS	300000367145081	04-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	CROWN TAXIS	300000367145105	04-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	655362	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	529.89	Expense
Northumberland County Council	CRYSTALLISED LIMITED	300000336830106	08-04-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	695.00	Expense
Northumberland County Council	CRYSTALLISED LIMITED	300000348093508	15-04-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	1,665.00	Expense
Northumberland County Council	CSKILLS AWARDS/NOCN	300000323621284	02-04-2019	Children's Services	Kyloe House School	017011	144002	Educational Learning Resources ( Not ICT equipment)	343.25	Expense
Northumberland County Council	CSKILLS AWARDS/NOCN	300000367753028	23-04-2019	Children's Services	Construction	012047	144005	Exam Fees	356.00	Expense
Northumberland County Council	CTD	401937	03-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	811.66	Asset
Northumberland County Council	CTD	462577	17-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	601.09	Asset
Northumberland County Council	CTD	462618	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	36.00	Expense
Northumberland County Council	CTD	462618	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	67.50	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	CTD	462618	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	10.40	Expense
Northumberland County Council	CTD	462618	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	368.87	Expense
Northumberland County Council	CTD	462618	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	56.63	Expense
Northumberland County Council	CTD	462618	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	99.97	Expense
Northumberland County Council	CTD	462618	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	99.97	Expense
Northumberland County Council	CTD	462618	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	199.94	Expense
Northumberland County Council	CTD	607474	26-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	1,040.93	Asset
Northumberland County Council	CUBBY CABS	300000368732932	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,638.00	Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	559419	12-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,560.00	Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	559409	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,560.00	Expense
Northumberland County Council	CUMMINGS ARCHITECTS LIMITED	300000399778072	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,248.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000348237704	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,570.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	300000348237699	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,570.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	300000347725290	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,210.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	300000399778143	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-367.00	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000399778143	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,037.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000399778177	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-340.00	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000399778177	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,740.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000399778140	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-372.00	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000399778140	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,092.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000402966182	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3,500.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000409256460	30-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-969.50	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000409256460	30-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	10,664.50	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	323506	02-04-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	469.56	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	323555	02-04-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	527.89	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	323528	02-04-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	469.56	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	323556	02-04-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	469.56	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	323509	02-04-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	469.56	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000322110110	11-04-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	62.50	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000322110110	11-04-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	249.17	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000322110110	11-04-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	125.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000322110110	11-04-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	125.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000336120979	18-04-2019	Children's Services	West Sure Start Childrens Centre	009312	140000	Equipment	249.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000336120979	18-04-2019	Children's Services	West Sure Start Childrens Centre	009312	140000	Equipment	49.99	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000336120979	18-04-2019	Children's Services	West Sure Start Childrens Centre	009312	140000	Equipment	49.99	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000336120979	18-04-2019	Children's Services	West Sure Start Childrens Centre	009312	140000	Equipment	249.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000336120979	18-04-2019	Children's Services	West Sure Start Childrens Centre	009312	140000	Equipment	249.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000336120979	18-04-2019	Children's Services	West Sure Start Childrens Centre	009312	140000	Equipment	249.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000348127909	23-04-2019	Human Resources & Organisational Development	County Tourism Development	250070	144051	Advertising / Publicity	350.49	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000348127906	23-04-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	274.16	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	323505	29-04-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	140009	Furniture - not attached to buildings	600.03	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	323510	29-04-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	527.89	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	323504	29-04-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	469.56	Expense
Northumberland County Council	CYCLE EXPERIENCE LTD	300000368786180	29-04-2019	Local Services	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	12,480.70	Expense
Northumberland County Council	CYCLEScheme LIMITED	300000374577269	09-04-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	666.67	Expense
Northumberland County Council	CYGNAL LIMITED	323433	01-04-2019	Finance	Engineering Services	030120	130001	Vehicle Repairs and maintenance	1,120.00	Expense
Northumberland County Council	CYGNAL LIMITED	300000325983744	10-04-2019	Finance	Engineering Services	030120	130001	Vehicle Repairs and maintenance	800.00	Expense
Northumberland County Council	CYGNAL LIMITED	300000343284825	10-04-2019	Finance	Engineering Services	030120	130001	Vehicle Repairs and maintenance	800.00	Expense
Northumberland County Council	CYGNAL LIMITED	300000379602850	15-04-2019	Finance	Engineering Services	030120	130001	Vehicle Repairs and maintenance	-800.00	Expense
Northumberland County Council	CYGNAL LIMITED	417314	15-04-2019	Finance	Engineering Services	030120	130001	Vehicle Repairs and maintenance	1,300.00	Expense
Northumberland County Council	CYGNAL LIMITED	300000379407478	30-04-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,050.00	Expense
Northumberland County Council	CYGNAL LIMITED	300000379407489	30-04-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,550.00	Expense
Northumberland County Council	CYGNUS SUPPORT	535575	12-04-2019	Children's Services	Parent Partnership Project	014101	144025	Professional Services	350.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000003613111719	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	392.64	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000361311768	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	450521	04-04-2019	Local Services	Waste Haulage	225150	162001	Waste Recycling	410.50	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	450521	04-04-2019	Local Services	Hexham Depot - Bring Recycling Centres	225540	162001	Waste Recycling	340.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	450521	04-04-2019	Local Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	680.00	Expense



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Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000367325979	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000367325973	05-04-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	50.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000367325973	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000367325970	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,776.70	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000367325970	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	535.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000363614684	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000363614684	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	195.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000363614684	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	211.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000367325976	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	785.28	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000367325976	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	171.78	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000367325976	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	244.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000368898506	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,365.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000368898523	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000368898529	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,365.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000368898535	05-04-2019	Local Services	Winter Services	200380	167000	Private Contractors	130.16	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000368898535	05-04-2019	Local Services	Winter Services	200380	167000	Private Contractors	392.64	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000368898535	05-04-2019	Local Services	Policy and Programmes - Integrated Transport	202106	167000	Private Contractors	130.16	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000368898535	05-04-2019	Local Services	Policy and Programmes - Integrated Transport	202106	167000	Private Contractors	392.64	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000368898535	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	65.08	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000368898535	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	171.78	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000375730533	10-04-2019	Local Services	Rechargeable Construction - North	200400	132001	Plant Hire	616.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000376318077	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,365.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000376318857	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,025.97	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000376318857	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.49	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000377597827	11-04-2019	Local Services	Winter Services	200380	167000	Private Contractors	263.50	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000377597914	11-04-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	65.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000377597914	11-04-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	243.50	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000377597914	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000377597914	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000377597914	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	211.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000390239120	18-04-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	130.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000390239120	18-04-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	211.51	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000390239120	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	650.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000390239120	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000402966677	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,184.20	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000402966680	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	891.88	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000404646350	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	190.19	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000404646350	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	130.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000405083381	30-04-2019	Local Services	Winter Services	200380	167000	Private Contractors	1,607.46	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000405083384	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	805.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000405083387	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	448.00	Asset
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	300000376318852	23-04-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	285.00	Expense
Northumberland County Council	D SUTTON	424485	01-04-2019	Local Services	Cemetery Services Northern	219100	110003	Repair and Maintenance	2,700.00	Expense
Northumberland County Council	DALE WALTON	300000369165841	08-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	484410	05-04-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	969.58	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	594598	16-04-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	905.28	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	594599	16-04-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	793.20	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000367753016	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,171.80	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000367753025	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,378.65	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000367753034	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,806.59	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522119	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,218.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522126	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,314.60	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522129	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,633.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522132	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,255.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522135	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522116	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,969.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522138	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	500.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522141	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,969.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522145	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,326.40	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522148	09-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,350.65	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522151	09-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522154	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,892.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522157	09-04-2019	Local Services	Passenger Transport Operations	204100	133000	Public Transport Fares	2,696.40	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522160	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000374522163	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	956.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711150	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711168	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,226.00	Expense

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Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711174	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	890.40	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711177	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,296.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711180	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,196.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711183	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,344.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711186	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711189	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711192	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,880.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711195	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,788.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711198	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,813.60	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711212	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000375711217	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	DARRAS MINI BUSES	300000361805077	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,583.00	Expense
Northumberland County Council	DARRAS MINI BUSES	300000361805083	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,675.40	Expense
Northumberland County Council	DARRAS MINI BUSES	300000361805086	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,457.00	Expense
Northumberland County Council	DARRAS MINI BUSES	300000373968096	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	615.00	Expense
Northumberland County Council	DARRAS MINI BUSES	300000373968102	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	637.00	Expense
Northumberland County Council	DATA INTERCHANGE PLC	300000239581040	15-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	568.00	Expense
Northumberland County Council	DATA INTERCHANGE PLC	300000239581040	15-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	1,000.00	Expense
Northumberland County Council	DATAS TOR	300000405024817	30-04-2019	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery	271.04	Expense
Northumberland County Council	DATAS TOR	300000410273566	30-04-2019	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery	572.06	Expense
Northumberland County Council	DATIM BUILDING CONTRACTORS LTD	300000341759405	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,026.96	Asset
Northumberland County Council	DAV DEVELOPMENTS LIMITED	501426	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,583.48	Expense
Northumberland County Council	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	300000323954671	08-04-2019	Children's Services	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	300000323954671	08-04-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	8.10	Expense
Northumberland County Council	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	300000303465834	29-04-2019	Children's Services	School Improvement	010248	144025	Professional Services	3,200.00	Expense
Northumberland County Council	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	300000303465834	29-04-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	142.65	Expense
Northumberland County Council	DAVID ANGUS	568559	12-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	420.00	Expense
Northumberland County Council	DAVID GRAY SOLICITORS LLP	300000381372868	15-04-2019	Children's Services	Child in Need	016019	181004	Personal Needs	2,296.80	Expense
Northumberland County Council	DAVID KENDALL (TAXI DRIVER)	300000367145128	04-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,066.40	Expense
Northumberland County Council	DAVID LORIMER	394812	01-04-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	3,500.00	Expense
Northumberland County Council	DAVID LORIMER	300000336830110	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,750.00	Asset
Northumberland County Council	DAVID LORIMER	462691	29-04-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	300.00	Expense
Northumberland County Council	DAVID LORIMER	462728	29-04-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	300.00	Expense
Northumberland County Council	DAWN TO DUSK CLUB	300000399112508	23-04-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	336.00	Expense
Northumberland County Council	DAWN TO DUSK CLUB	636497	24-04-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	360.00	Expense
Northumberland County Council	DAWSON RENTALS	427492	02-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	1,306.20	Expense
Northumberland County Council	DAWSON RENTALS	459455	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	296.71	Expense
Northumberland County Council	DAWSON RENTALS	459458	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	459459	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	459460	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	459461	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	455.03	Expense
Northumberland County Council	DAWSON RENTALS	459462	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	455.96	Expense
Northumberland County Council	DAWSON RENTALS	459463	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	459464	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	459465	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	459466	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	459467	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	283.96	Expense
Northumberland County Council	DAWSON RENTALS	459470	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	376.43	Expense
Northumberland County Council	DAWSON RENTALS	459471	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	309.95	Expense
Northumberland County Council	DAWSON RENTALS	459472	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	544.71	Expense
Northumberland County Council	DAWSON RENTALS	459473	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	459474	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	296.67	Expense
Northumberland County Council	DAWSON RENTALS	459475	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	309.95	Expense
Northumberland County Council	DAWSON RENTALS	459476	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	459477	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	442.68	Expense
Northumberland County Council	DAWSON RENTALS	459478	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	442.68	Expense
Northumberland County Council	DAWSON RENTALS	459479	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	451.67	Expense
Northumberland County Council	DAWSON RENTALS	459480	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	447.02	Expense
Northumberland County Council	DAWSON RENTALS	459481	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	442.68	Expense
Northumberland County Council	DAWSON RENTALS	459482	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	442.68	Expense
Northumberland County Council	DAWSON RENTALS	459483	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	459484	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	272.13	Expense
Northumberland County Council	DAWSON RENTALS	459485	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	459486	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	544.71	Expense
Northumberland County Council	DAWSON RENTALS	459487	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	540.28	Expense
Northumberland County Council	DAWSON RENTALS	459488	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	459489	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28	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	DELAVAL & HARTLEY GLAZIERS	568514	12-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	950.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	568565	12-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	835.00	Expense
Northumberland County Council	DELL ROOFING SERVICES LTD	300000363816868	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	9,457.00	Expense
Northumberland County Council	DELL ROOFING SERVICES LTD	300000375820626	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,940.00	Asset
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	551422	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	600.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	551424	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	760.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	551425	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	400.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	551426	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	280.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	551427	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	750.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	551428	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,257.92	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	551431	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	680.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	551433	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	840.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	551434	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,499.84	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	570410	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	640.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	570409	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	480.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	460419	04-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	285.08	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300000303310229	10-04-2019	Budget Load	Budget Load	000000	151000	Other Supplies and Services Expenditure	164,940.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	607660	17-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	10.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	607660	17-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	84.19	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	607660	17-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	189.43	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	607663	17-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	597.10	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	607664	17-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	597.10	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000373968111	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,621.20	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000369224634	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,184.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000369224631	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	DESTINET LIMITED	300000363674355	03-04-2019	Regeneration, Commercial and Economy	Northumberland Coast AONB	206100	144025	Professional Services	960.00	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	607754	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	677419	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	677420	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	504418	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,730.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	504419	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,392.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000373968158	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,428.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000373968161	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000373968167	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000373968173	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	924.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000373968164	24-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	160.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000373968164	24-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	260.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	300000369224449	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	300000369224462	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000365688009	04-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,247.40	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000365688006	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000363614746	12-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,333.70	Expense
Northumberland County Council	DIANNE FOX	454543	05-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	273.60	Revenue
Northumberland County Council	DIGITAL ID LIMITED	424475	18-04-2019	Human Resources & Organisational Development	County Hall Reception	255400	151000	Other Supplies and Services Expenditure	375.87	Expense
Northumberland County Council	DIGITALAB	300000365544887	23-04-2019	Children's Services	Corporate Services	012033	166000	Other Contributions	16.62	Expense
Northumberland County Council	DIGITALAB	300000365544887	23-04-2019	Children's Services	Corporate Services	012033	166000	Other Contributions	1,125.00	Expense
Northumberland County Council	DIRECT TRAINING ASSOCIATES LIMITED	323442	12-04-2019	Finance	Infrastructure - Management	127300	145003	Computer software	3,990.00	Expense
Northumberland County Council	DIRECT TRAINING ASSOCIATES LIMITED	323442	12-04-2019	Finance	Infrastructure - Management	127300	145003	Computer software	-3,990.00	Expense
Northumberland County Council	DIRECT TRAINING ASSOCIATES LIMITED	323442	12-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,990.00	Expense
Northumberland County Council	DISCOUNT DISPLAYS LTD	340438	01-04-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	143000	Printing & Stationery	347.88	Expense
Northumberland County Council	DISCOUNT DISPLAYS LTD	340438	01-04-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	144025	Professional Services	44.95	Expense
Northumberland County Council	DISTRICT SURVEYORS ASSOCIATION LIMITED T/A LABC	340427	01-04-2019	Regeneration, Commercial and Economy	Public Protection Technical	232500	148003	Service Subscriptions	3,062.89	Expense
Northumberland County Council	DIXON AND HALL LIMITED	417310	18-04-2019	Adult Social Care & Commissioning	STSS Care South East	300009	142001	Protective Clothing	79.00	Expense
Northumberland County Council	DIXON AND HALL LIMITED	417310	18-04-2019	Adult Social Care & Commissioning	STSS Care South East	300009	142001	Protective Clothing	237.00	Expense
Northumberland County Council	DIXON AND HALL LIMITED	417310	18-04-2019	Adult Social Care & Commissioning	STSS Care South East	300009	142001	Protective Clothing	39.50	Expense
Northumberland County Council	DO THE WRITE THING	300000387554961	25-04-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	1,020.00	Expense
Northumberland County Council	DODS PARLIAMENTARY COMMUNICATIONS LTD	300000379407213	11-04-2019	Local Services	Construction	200300	101100	Staff Training & Development	255.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	501457	08-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	613.85	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581425	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,114.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581425	15-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,114.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581425	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,430.52	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581425	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	316.32	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581426	15-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	557.10	Expense



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Northumberland County Council	DOLPHIN VIEW CARE HOME	581426	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,114.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581426	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,114.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581426	15-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	557.10	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581426	15-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,114.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581426	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581427	15-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	557.10	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581427	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,228.40	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581427	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581428	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	557.10	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581428	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	715.26	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581429	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	297.97	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581430	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,378.67	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581431	15-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	557.10	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581431	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	557.10	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581431	15-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	557.10	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581431	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	715.26	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581431	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	254.24	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581431	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581432	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,228.40	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581432	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	557.10	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581432	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	715.26	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	581432	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	592487	16-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	557.10	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	592488	16-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	537.12	Expense
Northumberland County Council	DONCASTER CHILDREN'S SERVICES TRUST LTD	300000378035319	11-04-2019	Children's Services	Fee Paid Allowances	016021	167001	Adoption Agency	27,000.00	Expense
Northumberland County Council	DR KIRTI SHARMA	300000369387935	08-04-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	1,350.00	Expense
Northumberland County Council	DR KIRTI SHARMA	300000369387935	08-04-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	300.00	Expense
Northumberland County Council	DR LOUISE MULCAHY	300000363614646	23-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	450.00	Expense
Northumberland County Council	DUFELL ROOFING CO LTD	300000369377321	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,355.00	Asset
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	507511	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,200.00	Expense
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	547415	11-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,078.57	Expense
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	300000404965150	26-04-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	DURHAM BED CENTRE CHESTER LE STREET	300000342969176	01-04-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	257.99	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000361571105	02-04-2019	Regeneration, Commercial and Economy	Public Protection Technical	232500	148003	Service Subscriptions	2,000.00	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000364001234	03-04-2019	Regeneration, Commercial and Economy	Conservation	229250	166000	Other Contributions	22,660.00	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	450534	04-04-2019	Regeneration, Commercial and Economy	Public Transport Policy	100006	144051	Advertising / Publicity	25,491.95	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	500672	08-04-2019	Regeneration, Commercial and Economy	Feed Hygiene	231545	162000	Payments to Other Local Authorities	415.00	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000399615255	24-04-2019	Children's Services	Parent Partnership Project	014101	144025	Professional Services	250.00	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000405024199	29-04-2019	Children's Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	14,192.32	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000405024180	29-04-2019	Children's Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	10,407.69	Expense
Northumberland County Council	E APPLEBY T/A PARK HOUSE NURSERY	441413	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	904.80	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	393291	08-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	407.36	Expense
Northumberland County Council	EAD SOLICITORS	300000367753068	05-04-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	EARLY STEPS PRE SCHOOL	441409	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	374.40	Expense
Northumberland County Council	EASIBATHE LTD	254183	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,653.09	Asset
Northumberland County Council	EASIBATHE LTD	393547	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,410.00	Asset
Northumberland County Council	EASIBATHE LTD	370128	08-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	364.23	Expense
Northumberland County Council	EASIBATHE LTD	535448	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,398.55	Asset
Northumberland County Council	EASIBATHE LTD	393550	10-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	366.86	Expense
Northumberland County Council	EASIBATHE LTD	393546	10-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	250.98	Expense
Northumberland County Council	EASIBATHE LTD	416862	11-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	651.10	Expense
Northumberland County Council	EASIBATHE LTD	424445	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	486.16	Asset
Northumberland County Council	EASIBATHE LTD	300000399778095	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-686.07	Revenue
Northumberland County Council	EASIBATHE LTD	300000399778095	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	7,546.74	Expense
Northumberland County Council	EASIBATHE LTD	300000399778124	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-995.92	Revenue
Northumberland County Council	EASIBATHE LTD	300000399778124	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	10,955.10	Expense
Northumberland County Council	EASIBATHE LTD	300000399778085	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-261.84	Revenue
Northumberland County Council	EASIBATHE LTD	300000399778085	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,880.24	Expense
Northumberland County Council	EASIBATHE LTD	300000399778113	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-58.00	Revenue

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	EASIBATHE LTD	300000399778113	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	638.00	Expense
Northumberland County Council	EASIBATHE LTD	300000361819958	25-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	480.53	Expense
Northumberland County Council	EASIBATHE LTD	300000409256428	30-04-2019	Adult Social Care & Commissioning	HIS Adaptors	300220	320064	Admin Charge	-379.80	Revenue
Northumberland County Council	EASIBATHE LTD	300000409256428	30-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,177.80	Expense
Northumberland County Council	EASIBATHE LTD	300000409256419	30-04-2019	Adult Social Care & Commissioning	HIS Adaptors	300220	320064	Admin Charge	-227.50	Revenue
Northumberland County Council	EASIBATHE LTD	300000409256419	30-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,502.50	Expense
Northumberland County Council	EAST BEDLINGTON COMMUNITY CENTRE	300000348127942	02-04-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities	550.00	Expense
Northumberland County Council	EAST BEDLINGTON COMMUNITY CENTRE	300000348127945	03-04-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities	900.00	Expense
Northumberland County Council	EAST RIDING HORTICULTURE LTD	300000288309006	02-04-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	144002	Educational Learning Resources ( Not ICT equipment)	260.39	Expense
Northumberland County Council	EAST RIDING HORTICULTURE LTD	300000336218784	02-04-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	144002	Educational Learning Resources ( Not ICT equipment)	277.60	Expense
Northumberland County Council	EAST RIDING HORTICULTURE LTD	393644	08-04-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	144002	Educational Learning Resources ( Not ICT equipment)	340.39	Expense
Northumberland County Council	EAST RIDING YORKSHIRE COUNCIL	450533	08-04-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	148002	Corporate Subscriptions	1,500.00	Expense
Northumberland County Council	EASYFIT BLINDS LTD TA A1 BLINDS	300000326104621	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	971.00	Asset
Northumberland County Council	ECO CABS	300000365688307	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,304.75	Expense
Northumberland County Council	ECO CABS	300000365688314	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,527.75	Expense
Northumberland County Council	ECO CABS	300000365688321	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,324.70	Expense
Northumberland County Council	ECO CABS	300000365688367	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,397.59	Expense
Northumberland County Council	ECO CABS	300000365688370	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,863.75	Expense
Northumberland County Council	ECO CABS	300000365688373	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	5,092.92	Expense
Northumberland County Council	ECO CABS	300000365688376	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,338.16	Expense
Northumberland County Council	ECO CABS	300000365688379	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,304.75	Expense
Northumberland County Council	ECO CABS	300000365688386	04-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	4,326.00	Expense
Northumberland County Council	ECO CABS	300000365688408	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,268.00	Expense
Northumberland County Council	ECO CABS	300000365688421	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,678.97	Expense
Northumberland County Council	ECO CABS	300000365688441	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,506.77	Expense
Northumberland County Council	ECO CABS	300000365688538	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,714.88	Expense
Northumberland County Council	ECO CABS	300000365688559	04-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,447.34	Expense
Northumberland County Council	ECO CABS	300000365688574	04-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,578.80	Expense
Northumberland County Council	ECO CABS	300000365688590	04-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	4,124.40	Expense
Northumberland County Council	ECO CABS	300000365688593	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,370.88	Expense
Northumberland County Council	ECO CABS	300000365688596	04-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	657.40	Expense
Northumberland County Council	ECO CABS	300000365688599	04-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,724.40	Expense
Northumberland County Council	ECO CABS	623410	18-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	975.12	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	441546	03-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	343.45	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	684419	29-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	422.25	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	684420	29-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	422.25	Expense
Northumberland County Council	ECONORTH LIMITED	300000367325985	25-04-2019	Local Services	Policy and Programmes - Highways Maintenance	202107	144025	Professional Services	5,421.00	Expense
Northumberland County Council	EDGE HILL UNIVERSITY	500670	24-04-2019	Children's Services	Kyloe House School	017011	144002	Educational Learning Resources ( Not ICT equipment)	990.00	Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300000392048419	23-04-2019	Children's Services	Inclusion	017009	144025	Professional Services	25,732.50	Expense
Northumberland County Council	EDWARD ROBERSTON LTD	300000316521602	03-04-2019	Regeneration, Commercial and Economy	Northumberland Coast AONB	206100	145003	Computer software	300.00	Expense
Northumberland County Council	EE LTD	300000207144753	25-04-2019	Finance	Infrastructure - Management	127300	145008	Mobile Phone Charges	6,484.66	Expense
Northumberland County Council	ELAINE RENTON (CHILDMINDER)	441431	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	624.00	Expense
Northumberland County Council	ELECTRIC CENTER	389897	02-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	1,285.80	Asset
Northumberland County Council	ELECTRIC CENTER	462433	04-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	1,357.44	Asset
Northumberland County Council	ELECTRIC CENTER	417054	08-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	1,505.84	Asset
Northumberland County Council	ELECTRIC CENTER	462511	15-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	411.64	Expense
Northumberland County Council	ELECTRIC CENTER	417161	15-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	1,373.00	Asset
Northumberland County Council	ELECTRIC CENTER	402029	15-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	600.00	Asset
Northumberland County Council	ELECTRIC CENTER	417246	18-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	757.44	Asset
Northumberland County Council	ELECTRIC CENTER	417243	18-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	1,176.00	Asset
Northumberland County Council	ELECTRIC CENTER	462636	23-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	1,137.12	Asset
Northumberland County Council	ELECTRIC CENTER	568523	29-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	274.25	Expense
Northumberland County Council	ELECTRICAL WASTE RECYCLING GROUP LTD	424474	01-04-2019	Local Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	388.00	Expense
Northumberland County Council	ELGIN	300000324410210	08-04-2019	Local Services	Highways Network Management	202100	145003	Computer software	9,831.15	Expense
Northumberland County Council	ELITE SOCIAL CARE PROFESSIONALS LTD	300000319830852	10-04-2019	Children's Services	Children's Contract Team	024002	101100	Staff Training & Development	1,300.00	Expense
Northumberland County Council	ELKLAN	300000316743806	08-04-2019	Children's Services	Communication	014140	101100	Staff Training & Development	540.00	Expense
Northumberland County Council	ELLIOTT'S MINI COACHES	300000367410679	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	ELPHA LODGE	538465	10-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,079.87	Expense
Northumberland County Council	ELPHA LODGE	538465	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	850.00	Expense
Northumberland County Council	ELPHA LODGE	541412	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,531.45	Expense
Northumberland County Council	ELPHA LODGE	541413	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,280.38	Expense
Northumberland County Council	ELPHA LODGE	541413	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	750.00	Expense
Northumberland County Council	ELPHA LODGE	541413	10-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,278.67	Expense
Northumberland County Council	ELPHA LODGE	541413	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	789.99	Expense
Northumberland County Council	ELPHA LODGE	541413	10-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	789.99	Expense
Northumberland County Council	ELPHA LODGE	541413	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	692.92	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ELPHA LODGE	599409	16-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	775.00	Expense
Northumberland County Council	EMAPSITE.COM	300000313988677	03-04-2019	Local Services	Street Lighting Maintenance	200620	145003	Computer software	500.00	Expense
Northumberland County Council	ENGIE FM LTD	441508	18-04-2019	Housing Special	Concorde House	500200	110001	Building Maintenance - Structural - Unplanned	340.00	Expense
Northumberland County Council	ENGIE REGENERATION LIMITED	300000368710267	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,733.96	Asset
Northumberland County Council	ENTERPRISE RENT-A-CAR	436414	02-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	450.00	Expense
Northumberland County Council	ENTITLEDTO LTD	300000308638442	01-04-2019	Finance	Benefits Assessment	126052	145003	Computer software	5,200.00	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300000368710447	25-04-2019	Local Services	Pollution Control & Aftercare	225120	144047	Pollution Control	1,058.76	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300000390239037	29-04-2019	Local Services	Pollution Control & Aftercare	225120	151007	Licence Charges	1,299.00	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300000376061868	29-04-2019	Local Services	Bearl	200870	115000	Water charges	250.00	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300000368786360	29-04-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance	718.00	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300000392048226	29-04-2019	Strategic Finance	Precepts	130020	400002	Other Precepts	232.00	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300000392048226	29-04-2019	Strategic Finance	Precepts	130020	400002	Other Precepts	337,538.00	Expense
Northumberland County Council	ENVIROVENT LTD	401934	08-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	1,140.00	Asset
Northumberland County Council	ENVIROVENT LTD	416935	09-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	1,900.00	Asset
Northumberland County Council	ENVIROVENT LTD	417207	23-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	1,900.00	Asset
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	539423	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,094.12	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	624485	18-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,094.12	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	680416	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,094.12	Expense
Northumberland County Council	EQUALITIES INK	300000404814524	29-04-2019	Children's Services	SACRE	010062	144025	Professional Services	6,250.00	Expense
Northumberland County Council	EQUITA LIMITED	300000348127759	16-04-2019	Finance	Overpayments	126052	194000	Legal Advice - External	579.06	Expense
Northumberland County Council	ERNST AND YOUNG LLP	300000410273772	30-04-2019	Finance	Payroll	125011	144025	Professional Services	2,462.50	Expense
Northumberland County Council	ESH GROUP	300000368710821	08-04-2019	Budget Load	Budget Load	000000	100000	Salaries - Local Government Services	66,903.30	Expense
Northumberland County Council	ESH GROUP	300000368710821	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,380.76	Asset
Northumberland County Council	ESI LTD	300000365248591	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	318.24	Asset
Northumberland County Council	ESPA	666409	25-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167009	Day Care	3,478.27	Expense
Northumberland County Council	ESPA	666410	25-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167009	Day Care	3,478.27	Expense
Northumberland County Council	ESSENTRA SECURITY	300000319942404	11-04-2019	Local Services	Passenger Transport Operations	204100	143000	Printing & Stationery	379.90	Expense
Northumberland County Council	EUCLID LIMITED	501539	29-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	143000	Printing & Stationery	893.00	Expense
Northumberland County Council	EURODOME LTD	300000363823365	03-04-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	12,500.00	Liability
Northumberland County Council	EURODOME LTD	300000365600619	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,426.68	Asset
Northumberland County Council	EURODOME LTD	300000365600619	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,247.15	Asset
Northumberland County Council	EURODOME LTD	300000365600619	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,287.04	Asset
Northumberland County Council	EURODOME LTD	300000365600596	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,421.37	Asset
Northumberland County Council	EURODOME LTD	300000365600596	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,247.15	Asset
Northumberland County Council	EURODOME LTD	300000365600596	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,287.04	Asset
Northumberland County Council	EUROSAFE SOLUTIONS LTD	395176	15-04-2019	Finance	Property SLA Charges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned	325.00	Expense
Northumberland County Council	EVANS HALSHAW	441589	03-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	288.83	Expense
Northumberland County Council	EVANS HALSHAW	607697	17-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3.95	Expense
Northumberland County Council	EVANS HALSHAW	607697	17-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	41.10	Expense
Northumberland County Council	EVANS HALSHAW	607697	17-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	24.00	Expense
Northumberland County Council	EVANS HALSHAW	607697	17-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	53.53	Expense
Northumberland County Council	EVANS HALSHAW	607697	17-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	22.50	Expense
Northumberland County Council	EVANS HALSHAW	607697	17-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	16.01	Expense
Northumberland County Council	EVANS HALSHAW	607697	17-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	19.94	Expense
Northumberland County Council	EVANS HALSHAW	607697	17-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	11.06	Expense
Northumberland County Council	EVANS HALSHAW	607697	17-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	36.18	Expense
Northumberland County Council	EVANS HALSHAW	607697	17-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	0.56	Expense
Northumberland County Council	EVANS HALSHAW	607697	17-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	95.32	Expense
Northumberland County Council	EVANS HALSHAW	607697	17-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	17.00	Expense
Northumberland County Council	EVANS HALSHAW	684515	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	373.80	Expense
Northumberland County Council	EVERSHEDS LLP	300000380957376	12-04-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	1,864.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000380957385	12-04-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	522.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000380957360	12-04-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	22,340.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000392048416	23-04-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	3,717.50	Expense
Northumberland County Council	EVERSHEDS LLP	300000392048508	23-04-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	834.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000392048443	24-04-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	512.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000368967900	05-04-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,957.50	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000368967955	23-04-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	525.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED	300000368967955	23-04-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	525.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	ENGAGEMENT LIMITED									
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000368967955	23-04-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	300.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000368967955	23-04-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	375.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000368967955	23-04-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	525.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000400546475	24-04-2019	Children's Services	Inclusion	017009	144025	Professional Services	20,930.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000400546482	25-04-2019	Children's Services	Inclusion	017009	144025	Professional Services	2,229.27	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000400546486	25-04-2019	Children's Services	Inclusion	017009	144025	Professional Services	2,291.70	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000375711240	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,302.00	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000375711244	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,182.74	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000375711227	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,930.32	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000375711234	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,228.94	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000373968740	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,711.92	Expense
Northumberland County Council	EXTERION MEDIA LIMITED	300000363614720	03-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	2,000.00	Expense
Northumberland County Council	EXTERION MEDIA LIMITED	300000363614712	03-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	5,000.00	Expense
Northumberland County Council	EXTERION MEDIA LIMITED	300000363614717	03-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	3,000.00	Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	300000316521827	09-04-2019	Local Services	Street Lighting Maintenance	200620	140017	Consumable Materials	2,940.00	Expense
Northumberland County Council	EXTRACT NORTHEAST LTD	300000365378771	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	625.00	Asset
Northumberland County Council	FAIRHURST	300000331931835	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,246.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000348127833	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,378.52	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000348127838	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	606.77	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000348127751	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,100.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000348127812	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,702.33	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000348127822	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,342.02	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000316652585	03-04-2019	Finance	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	12,265.58	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000316652585	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,758.37	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000316652585	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,420.69	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000316652585	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,055.71	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000316652585	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,611.29	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000316652585	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,197.27	Asset
Northumberland County Council	FAITHFUL AND GOULD	450524	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,345.05	Expense
Northumberland County Council	FAITHFUL AND GOULD	450553	03-04-2019	Finance	Warm Homes Fund	125044	144025	Professional Services	14,700.00	Expense
Northumberland County Council	FAITHFUL AND GOULD	450553	03-04-2019	Finance	Warm Homes Fund	125044	144025	Professional Services	4,710.00	Expense
Northumberland County Council	FAITHFUL AND GOULD	450553	03-04-2019	Finance	Commercial Team	125045	144025	Professional Services	5,940.00	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000363419342	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,789.94	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000363419354	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,790.06	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000363419364	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,536.48	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000363419361	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,321.55	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000367229643	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,198.00	Expense
Northumberland County Council	FAITHFUL AND GOULD	450531	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,590.90	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000368710834	08-04-2019	Finance	Accommodation Moves	128019	144025	Professional Services	1,548.80	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000369377369	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	713.30	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000369377254	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,829.99	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000369377257	08-04-2019	Children's Services	Working With Schools	001008	144025	Professional Services	2,197.80	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000369377263	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,050.59	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000368710815	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	35.20	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000368710815	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,462.50	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000369377260	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,078.02	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000369377587	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	358.16	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000369377593	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	378.28	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000369377596	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	286.48	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000369377599	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	299.09	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000369377604	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	497.81	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000368710848	08-04-2019	Finance	Accommodation Moves	128019	144025	Professional Services	2,024.00	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000368710826	08-04-2019	Finance	Accommodation Moves	128019	144025	Professional Services	1,584.00	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000368710840	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,445.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000368710843	08-04-2019	Finance	Accommodation Moves	128019	144025	Professional Services	1,050.20	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000379602549	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,912.26	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000379602562	12-04-2019	Children's Services	Working With Schools	001008	144025	Professional Services	1,790.80	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000379602571	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,879.79	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	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	19.99	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	39.98	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	39.98	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	39.98	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	39.98	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	19.99	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	27.98	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	83.94	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	27.98	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	41.97	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	27.98	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	27.98	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000363614649	04-04-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	89.94	Liability
Northumberland County Council	FANTASY PRINTS LIMITED	636460	24-04-2019	Children's Services	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure	336.60	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000377419977	24-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	-29.98	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000377419977	24-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	-44.97	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000377419977	24-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	-89.94	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000377419977	24-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	-79.96	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000377419977	24-04-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	-89.94	Liability
Northumberland County Council	FANTASY PRINTS LIMITED	300000401161959	26-04-2019	Finance	County Hall Civic Restaurant	295010	143000	Printing & Stationery	807.99	Expense
Northumberland County Council	FARRPOINT LIMITED	300000337132105	12-04-2019	Finance	iNorthumberland/Broadband	101040	144025	Professional Services	25,000.00	Expense
Northumberland County Council	FELLINGATE GATESHEAD	503469	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	581.00	Expense
Northumberland County Council	FENLAND LAUNDRIES LIMITED	300000368898250	25-04-2019	Finance	Fire Services Support	030200	142002	Laundry	1,587.98	Expense
Northumberland County Council	FIFE PLANT HIRE	300000403301603	29-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	360.00	Expense
Northumberland County Council	FIONA TODD	300000361304134	23-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300000316691164	01-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300000347991634	08-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300000317017032	08-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300000391609344	18-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	FIRE HOSE TECH	323452	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,160.48	Asset
Northumberland County Council	FIRE HOSE TECH	300000316944350	08-04-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	841.29	Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	300000403422342	26-04-2019	Finance	Community Safety Academy	029100	140008	Smoke Alarms	1,070.00	Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	300000403422339	26-04-2019	Finance	Community Safety Academy	029100	140008	Smoke Alarms	1,070.00	Expense
Northumberland County Council	FIRECO LTD	300000292464668	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	420.00	Asset
Northumberland County Council	FIRST MOVE CARE LTD	427452	02-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60	Expense
Northumberland County Council	FIRST MOVE CARE LTD	509413	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60	Expense
Northumberland County Council	FIRST MOVE CARE LTD	592409	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60	Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300000363614675	03-04-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,417.97	Expense
Northumberland County Council	FLOATINGBOAT DESIGN SOLUTIONS	424413	01-04-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	144025	Professional Services	400.00	Expense
Northumberland County Council	FORD PRE-SCHOOL PLAYGROUP	441422	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	468.00	Expense
Northumberland County Council	FORENSIC PATHOLOGY LIMITED	393652	01-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300000308638620	03-04-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	320.50	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300000368679486	29-04-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	2,061.10	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300000368679451	29-04-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	1,892.40	Expense
Northumberland County Council	FORUM FAMILY PRACTICE	500471	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	515.00	Expense
Northumberland County Council	FORUM FAMILY PRACTICE	656532	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	334.00	Expense
Northumberland County Council	FOUR ACRES	503472	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,857.12	Expense
Northumberland County Council	FOUR SEASONS	581417	15-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	546.32	Expense
Northumberland County Council	FOUR SEASONS	581417	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,092.64	Expense
Northumberland County Council	FOUR SEASONS	581417	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	546.32	Expense
Northumberland County Council	FOUR SEASONS	581417	15-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	546.32	Expense
Northumberland County Council	FOUR SEASONS	581417	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	704.48	Expense
Northumberland County Council	FOUR SEASONS	581417	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	316.32	Expense
Northumberland County Council	FOUR SEASONS	581418	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	546.32	Expense
Northumberland County Council	FOUR SEASONS	581418	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,092.64	Expense
Northumberland County Council	FOUR SEASONS	581418	15-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,092.64	Expense
Northumberland County Council	FOUR SEASONS	581418	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	316.32	Expense
Northumberland County Council	FOUR SEASONS	581419	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28	Expense
Northumberland County Council	FOUR SEASONS	581419	15-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	546.32	Expense
Northumberland County Council	FOUR SEASONS	581419	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	FOUR SEASONS	581420	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,092.64	Expense









Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574432	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,108.81	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574432	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	542.85	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574432	12-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	565.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574433	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	542.85	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574433	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,697.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574434	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	542.85	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574434	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,131.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574434	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	542.85	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574435	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	542.85	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574435	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,263.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574435	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	565.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574436	12-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	565.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574436	12-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	542.85	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574437	12-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	565.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	574437	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	565.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581433	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,114.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581433	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	557.10	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581433	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	790.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581434	15-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	557.10	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581434	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	557.10	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581434	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,114.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581434	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	557.10	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581434	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581435	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	557.10	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581435	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,114.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581435	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,430.52	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581435	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581436	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,781.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581437	15-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	557.10	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581437	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	557.10	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581438	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,148.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581439	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	397.31	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581440	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	557.10	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581440	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,114.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581440	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	557.10	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581440	15-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	715.26	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	581440	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	316.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	592507	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	-862.59	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	592460	16-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,273.39	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	592508	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	512.74	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	592509	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	598.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	592511	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	456.06	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	625437	18-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,366.43	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	685491	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,596.21	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	685469	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	875.44	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	685470	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	716.27	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	685479	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,064.14	Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	30000036333869	02-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	422.50	Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000402966406	25-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	440.83	Expense
Northumberland County Council	FRESH ELEMENT LTD	300000386341779	25-04-2019	Finance	iNorthumberland/Broadband	101040	320004	Catering Services	414.79	Revenue
Northumberland County Council	FRIESLAND SCHOOL T/A TTCT	300000327812373	16-04-2019	Children's Services	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	FRIESLAND SCHOOL T/A TTCT	300000327812373	16-04-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	60.00	Expense
Northumberland County Council	FRONTING THE CHALLENGE PROJECTS LTD	300000403422359	30-04-2019	Children's Services	Education for Looked After Children	017000	144025	Professional Services	1,600.00	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	399805	08-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	431.88	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	399805	08-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	756.80	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	551456	17-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	118005	General Consumables	334.87	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	401178	08-04-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	320.63	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	415666	15-04-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	276.38	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	415666	15-04-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	12.52	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	420535	23-04-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	302.29	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	420535	23-04-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	58.67	Expense
Northumberland County Council	FURNITURE 4 U	300000365271581	03-04-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	14,214.45	Expense
Northumberland County Council	G A JEWITT	300000361571314	02-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	13,200.00	Expense
Northumberland County Council	G A JEWITT	300000365600509	04-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	2,240.00	Expense
Northumberland County Council	G A JEWITT	300000365600512	04-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	2,400.00	Expense
Northumberland County Council	G A JEWITT	300000365600054	04-04-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors	4,000.00	Expense

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Northumberland County Council	G A JEWITT	300000365600516	04-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	4,960.00	Expense
Northumberland County Council	G A JEWITT	300000365600519	04-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	3,280.00	Expense
Northumberland County Council	G A JEWITT	300000399112498	23-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	3,780.00	Expense
Northumberland County Council	G A JEWITT	300000399112502	24-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	3,760.00	Expense
Northumberland County Council	G A JEWITT	300000403301664	26-04-2019	Local Services	Emergency Incidents - West	200445	144030	Hired Services	3,600.00	Expense
Northumberland County Council	G A JEWITT	300000405024748	30-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	2,610.00	Expense
Northumberland County Council	G B HIRE	300000367428914	05-04-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	345.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	300000367400925	04-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,993.76	Expense
Northumberland County Council	G BALSDON G B TRAVEL	300000367400941	04-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,654.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	300000367400957	04-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,388.35	Expense
Northumberland County Council	G J MILBURN	300000373968181	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	725.00	Expense
Northumberland County Council	G J MILBURN	300000374522095	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,045.00	Expense
Northumberland County Council	G J MILBURN	300000374522095	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,935.40	Expense
Northumberland County Council	G J MILBURN	300000374522095	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	G J MILBURN	300000374522095	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	5,418.00	Expense
Northumberland County Council	G J MILBURN	300000374522095	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	G J MILBURN	300000374522095	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,407.00	Expense
Northumberland County Council	G J MILBURN	300000374522095	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,835.00	Expense
Northumberland County Council	G J MILBURN	300000373968917	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,755.60	Expense
Northumberland County Council	G J MILBURN	300000373968917	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,916.46	Expense
Northumberland County Council	G J MILBURN	300000373968917	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,113.00	Expense
Northumberland County Council	G J MILBURN	300000373968917	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,633.00	Expense
Northumberland County Council	G J MILBURN	300000373968917	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,621.20	Expense
Northumberland County Council	G J MILBURN	300000373968917	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,205.00	Expense
Northumberland County Council	G J MILBURN	300000373968917	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,129.00	Expense
Northumberland County Council	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	510411	09-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	G SQUARED PERSONAL DRIVERS LIMITED	300000363122433	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,877.00	Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	417344	17-04-2019	Finance	St Wilfrid's RC Aided Middle School - Cleaning	274816	140000	Equipment	299.00	Expense
Northumberland County Council	GALEDIN VETERINARY	300000405024928	30-04-2019	Regeneration, Commercial and Economy	Licensing	233100	320087	Issue of Licences, Permits & Certificates	391.00	Revenue
Northumberland County Council	GAP GROUP LTD	300000323621099	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	195.00	Expense
Northumberland County Council	GAP GROUP LTD	300000323621099	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	195.00	Expense
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	262.90	Expense
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	117.80	Expense
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Local Services	Winter Services	200380	132001	Plant Hire	783.90	Expense
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Local Services	Winter Services	200380	132001	Plant Hire	139.15	Expense
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	257.50	Expense
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	130.00	Expense
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	14.00	Expense
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	209.40	Expense
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	137.90	Expense
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Local Services	Hexham Depot - Commercial Waste	225550	110003	Repair and Maintenance	353.85	Expense
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	323.00	Asset
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	54.50	Asset
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	23.60	Asset
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	158.70	Asset
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	97.98	Asset
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	214.40	Asset
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	33.72	Asset
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	485.47	Asset
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	426.70	Asset
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	523.20	Asset
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	129.00	Asset
Northumberland County Council	GAP GROUP LTD	300000348237660	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	193.00	Asset
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	60.50	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	55.80	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	34.40	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	14.80	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	20.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	63.80	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	61.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	20.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Local Services	Winter Services	200380	140016	Highways Materials	32.40	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	574.68	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	89.00	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Local Services	Street Lighting Maintenance	200620	151000	Other Supplies and Services Expenditure	180.60	Expense
Northumberland County Council	GAP GROUP LTD	300000361311785	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	74.00	Expense











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Northumberland County Council	GAP GROUP LTD	300000388225612	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	195.00	Expense
Northumberland County Council	GAP GROUP LTD	300000388225612	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	195.00	Expense
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	264.75	Expense
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	229.70	Expense
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Local Services	Winter Services	200380	132001	Plant Hire	753.80	Expense
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Local Services	Rechargeable Construction - West	200440	000000	Budget Load	47.50	Expense
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	49.00	Expense
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	532.45	Expense
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	70.00	Expense
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	14.00	Expense
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	74.90	Expense
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	46.50	Expense
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	353.85	Expense
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	110.00	Asset
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	162.90	Asset
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	32.00	Asset
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	437.60	Asset
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	187.00	Asset
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	920.20	Asset
Northumberland County Council	GAP GROUP LTD	300000403422876	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	261.60	Asset
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	100.00	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	381.70	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	177.75	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	128.40	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Local Services	Winter Services	200380	132001	Plant Hire	220.55	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	12.50	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	529.45	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	70.00	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	14.00	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	119.50	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	16.40	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	46.50	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	353.85	Expense
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	131.45	Asset
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	105.70	Asset
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	124.00	Asset
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	392.60	Asset
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	187.00	Asset
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,232.70	Asset
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	389.20	Asset
Northumberland County Council	GAP GROUP LTD	300000405024014	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	102.18	Asset
Northumberland County Council	GAP GROUP LTD	300000388225609	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	195.00	Expense
Northumberland County Council	GAP GROUP LTD	300000388225609	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	195.00	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	29.20	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	29.20	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	20.00	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	20.00	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	10.00	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	166.00	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	146.00	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Local Services	Winter Services	200380	132001	Plant Hire	32.40	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Local Services	Rechargeable Construction - South East	200420	132001	Plant Hire	14.60	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Local Services	Rechargeable Construction - South East	200420	132001	Plant Hire	203.00	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Local Services	Rechargeable Construction - South East	200420	151000	Other Supplies and Services Expenditure	1,178.46	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Local Services	Sign Shop	200480	132001	Plant Hire	59.00	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	120.00	Expense
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29.20	Asset
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24.00	Asset
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.00	Asset
Northumberland County Council	GAP GROUP LTD	300000411710214	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	306.00	Asset
Northumberland County Council	GARAGE DOOR TRADE CENTRE	568418	24-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	1,759.50	Asset
Northumberland County Council	GARAGE DOOR TRADE CENTRE	568420	24-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	1,627.90	Asset
Northumberland County Council	GARDEN FEATHERS LIMITED	300000390013828	24-04-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance	1,300.00	Expense
Northumberland County Council	GARDINERS NMC LTD	300000369165799	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	5,250.00	Expense
Northumberland County Council	GARTAN TECHNOLOGIES LTD	300000367528554	12-04-2019	Finance	Fire & Rescue Services Admin Centre	030100	145001	Data Lines	18,000.00	Expense
Northumberland County Council	GARY SHEARER (SUMMERLAND)	300000405083678	30-04-2019	Human Resources & Organisational Development	Office Services	115002	146007	Chairman's Allowances - Hospitality	360.00	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	GAS HOUSE LANE SURGERY	500521	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	830.00	Expense
Northumberland County Council	GATESHEAD COUNCIL	636419	23-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	7,000.00	Expense
Northumberland County Council	GBM PRODUCTS LIMITED	494420	08-04-2019	Finance	Hexham Fire Station	029153	110001	Building Maintenance - Structural - Unplanned	251.00	Expense
Northumberland County Council	GBS	232076	29-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	1,350.00	Expense
Northumberland County Council	GBS	232076	29-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	125.00	Expense
Northumberland County Council	GBS	232076	29-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	75.00	Expense
Northumberland County Council	GBS	232076	29-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	170.00	Expense
Northumberland County Council	GENISYS TECHNOLOGY SOLUTIONS LIMITED	504417	08-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143000	Printing & Stationery	1,147.50	Expense
Northumberland County Council	GENISYS TECHNOLOGY SOLUTIONS LIMITED	645411	24-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143000	Printing & Stationery	2,601.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	709.17	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,546.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,291.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	419.55	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	240.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	261.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	419.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	49.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	80.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,362.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,210.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	968.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,210.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,052.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,167.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	317.65	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	399.63	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	140.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,272.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,402.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	548.77	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,704.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	387.01	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,440.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	Rechargeable Construction - North	200400	100600	Temporary / Agency Staff	308.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	Rechargeable Construction - North	200400	100600	Temporary / Agency Staff	66.37	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,522.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	567.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	403.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	672.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	432.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,550.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	841.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,208.55	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,245.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,728.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,302.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	690.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	Laboratory	202200	100600	Temporary / Agency Staff	108.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	339.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	456.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	417.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	354.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	434.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	466.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	-116.59	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	434.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	444.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Regeneration, Commercial and Economy	Commercial Team	232260	100600	Temporary / Agency Staff	1,451.49	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	100600	Temporary / Agency Staff	585.31	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	466.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	301470	01-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	378.15	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	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,052.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	185.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	108.01	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	126.55	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	153.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	158.83	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	150.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	150.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,417.55	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,402.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,085.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,215.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	534.33	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,842.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	387.01	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,522.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	287.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,071.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Rechargeable Construction - North	200400	100600	Temporary / Agency Staff	611.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Rechargeable Construction - North	200400	100600	Temporary / Agency Staff	224.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Rechargeable Construction - North	200400	100600	Temporary / Agency Staff	1.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,586.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	624.33	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	436.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	739.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	352.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	623.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	966.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	896.99	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,583.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	841.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	833.55	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,245.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,833.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,450.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	954.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Laboratory	202200	100600	Temporary / Agency Staff	479.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	456.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	417.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	444.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	434.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	466.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	434.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	444.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	342.33	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Regeneration, Commercial and Economy	Commercial Team	232260	100600	Temporary / Agency Staff	578.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	100600	Temporary / Agency Staff	707.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	378.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	192.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	472.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	472.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	370.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	462.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	462.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	462.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	378.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	467.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	467.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	303.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	369815	08-04-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	284.24	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	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	115.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	317.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	286.91	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	-185.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	140.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	973.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	556.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	324.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	3.07	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	251.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	297.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,551.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,367.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	534.33	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,532.69	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	387.01	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,528.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,888.69	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	Rechargeable Construction - North	200400	100600	Temporary / Agency Staff	614.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	Rechargeable Construction - North	200400	100600	Temporary / Agency Staff	168.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,372.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	586.49	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	487.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	739.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	444.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,163.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	841.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,185.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,245.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,781.21	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,276.17	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	Laboratory	202200	100600	Temporary / Agency Staff	673.81	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	342.33	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	417.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	82.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	354.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	270.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	466.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	325.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	108.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	444.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	456.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Regeneration, Commercial and Economy	Commercial Team	232260	100600	Temporary / Agency Staff	872.79	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Regeneration, Commercial and Economy	Temporaly Accommodation	246130	100600	Temporary / Agency Staff	917.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	466.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	283.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	378.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	472.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	462.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	10.07	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	472.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	462.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	1,088.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	1,088.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	378.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	467.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	467.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	378.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	284.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	609.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	631.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	394443	15-04-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	680.36	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	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Children's Services	Children's Contract Team	024002	100600	Temporary / Agency Staff	352.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,527.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,367.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,172.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	781.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	433.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,567.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	387.01	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,478.69	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,314.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	Rechargeable Construction - North	200400	100600	Temporary / Agency Staff	312.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,629.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	718.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	638.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	588.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	445.45	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,570.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,203.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,213.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,067.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	658.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	Laboratory	202200	100600	Temporary / Agency Staff	432.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	456.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	592.85	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	417.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	434.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	444.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	434.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	466.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	434.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	434.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	434.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	444.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	346.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	456.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Regeneration, Commercial and Economy	Commercial Team	232260	100600	Temporary / Agency Staff	227.69	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	100600	Temporary / Agency Staff	573.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	466.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	472.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	378.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	472.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	462.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	462.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	80.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	1,096.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	378.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	467.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	467.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	378.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	284.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	609.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	653.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	634.77	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	737.45	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	618.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	499.33	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	499.33	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	514.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	823.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	398.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	406706	23-04-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	618.96	Expense







Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	618.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	771.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13.01	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	605.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	360.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	618.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	618.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	478.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	618.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	618.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	666.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	24.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	618.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	26.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	669.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	259.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	24.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	618.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	593.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	156.37	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	145.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	440421	29-04-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	283.94	Expense
Northumberland County Council	GEORGE F WHITE	300000376318072	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,400.00	Asset
Northumberland County Council	GEORGE F WHITE	300000376318134	10-04-2019	Local Services	Waste Contracts	225110	113000	Rents and Leases	6,532.94	Expense
Northumberland County Council	GEORGE F WHITE	300000389671044	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	GEORGE F WHITE	300000392048811	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	GEORGINA HEY (BARRISTER)	300000391651412	23-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	GEORGINA HEY (BARRISTER)	300000402966674	25-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,600.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000361805092	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,751.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000361805165	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,974.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000361805125	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000361805160	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000361805120	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,079.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000361805108	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,835.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000361805103	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,079.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000361805095	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000361805143	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000361805150	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000361805154	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	GEZE UK LTD	494421	08-04-2019	Human Resources & Organisational Development	Berwick County Library	252260	110001	Building Maintenance - Structural - Unplanned	304.14	Expense
Northumberland County Council	GFA GASTECH LTD	357427	04-04-2019	Finance	Property SLA Charges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned	462.00	Expense
Northumberland County Council	GFA GASTECH LTD	420609	11-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	462.00	Expense
Northumberland County Council	GFA GASTECH LTD	494414	29-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	336.00	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000367325994	05-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	342.59	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000390239091	18-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,188.13	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000405083348	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	203.88	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000405083348	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	115.92	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000405083348	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	317.11	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000405083348	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	195.81	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000405083373	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	585.35	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000405083373	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	67.96	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000405083373	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	65.27	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000405083368	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	390.12	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000405083342	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	265.06	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000411710252	30-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	820.24	Expense
Northumberland County Council	GILES ENGINEERING SERVICES	300000336830238	17-04-2019	Local Services	Highways Network Management	202100	140000	Equipment	370.80	Expense
Northumberland County Council	GILES ENGINEERING SERVICES	300000336830233	17-04-2019	Local Services	Highways Network Management	202100	140000	Equipment	950.03	Expense
Northumberland County Council	GILES ENGINEERING SERVICES	300000367528509	25-04-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	333.00	Expense
Northumberland County Council	GILLINGHAM COACHES	300000381372798	15-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,423.00	Expense
Northumberland County Council	GILLINGHAM COACHES	300000381372813	15-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,076.50	Expense
Northumberland County Council	GILLINGHAM COACHES	300000381372816	15-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,772.00	Expense
Northumberland County Council	GILLINGHAM COACHES	300000381372819	15-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,354.50	Expense
Northumberland County Council	GILMORES DIRECT	300000369165027	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,058.00	Expense
Northumberland County Council	GILMORES DIRECT	300000369165037	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,053.80	Expense
Northumberland County Council	GL EDUCATION GROUP LTD	323503	01-04-2019	Children's Services	Communication	014140	144002	Educational Learning Resources ( Not ICT equipment)	145.50	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	GL EDUCATION GROUP LTD	323503	01-04-2019	Children's Services	Communication	014140	144002	Educational Learning Resources ( Not ICT equipment)	108.15	Expense
Northumberland County Council	GL EDUCATION GROUP LTD	323503	01-04-2019	Children's Services	Communication	014140	144002	Educational Learning Resources ( Not ICT equipment)	46.50	Expense
Northumberland County Council	GL EDUCATION GROUP LTD	323503	01-04-2019	Children's Services	Communication	014140	144002	Educational Learning Resources ( Not ICT equipment)	82.50	Expense
Northumberland County Council	GL EDUCATION GROUP LTD	323503	01-04-2019	Children's Services	Communication	014140	144002	Educational Learning Resources ( Not ICT equipment)	55.00	Expense
Northumberland County Council	GLB WOODFUELS	300000338753525	08-04-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	144002	Educational Learning Resources ( Not ICT equipment)	285.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711220	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,108.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711223	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711836	10-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,095.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711839	10-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,095.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711854	10-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,200.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711857	10-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,410.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711861	10-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	5,145.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711864	10-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711867	10-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,960.60	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711870	10-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,940.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711873	10-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,076.10	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711826	10-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,850.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711829	10-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,020.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000375711833	10-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	637.50	Expense
Northumberland County Council	GLENDALE CALIBRATION	510442	29-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	90.00	Expense
Northumberland County Council	GLENDALE CALIBRATION	510442	29-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	90.00	Expense
Northumberland County Council	GLENDALE CALIBRATION	510442	29-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	100.00	Expense
Northumberland County Council	GLENDALE GATEWAY TRUST	300000387554080	16-04-2019	Human Resources & Organisational Development	Wooler County Library	252060	113000	Rents and Leases	2,756.25	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300000363419369	03-04-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	685.20	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300000363614633	03-04-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	765.20	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300000363419477	03-04-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	909.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444536	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,534.40	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444145	01-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,995.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444152	01-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,450.64	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444155	01-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,406.82	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444163	01-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,856.54	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444166	01-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,945.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444169	01-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,259.28	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444109	01-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,505.24	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444182	01-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,130.55	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444190	01-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,948.76	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444198	01-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,750.46	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444207	01-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,891.20	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444215	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,327.26	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444254	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,876.39	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444262	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,214.05	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444547	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,650.80	Expense
Northumberland County Council	GO GATESHEAD LTD	300000373968176	16-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,711.12	Expense
Northumberland County Council	GO GATESHEAD LTD	300000355444132	23-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	51,437.72	Expense
Northumberland County Council	GO GATESHEAD LTD	300000381159417	23-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	24,051.75	Expense
Northumberland County Council	GO GATESHEAD LTD	300000381159417	23-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	13,396.57	Expense
Northumberland County Council	GO GATESHEAD LTD	300000381159417	23-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	19,139.00	Expense
Northumberland County Council	GORDON CARR NEWS	300000363614512	26-04-2019	Human Resources & Organisational Development	Communications	107001	148003	Service Subscriptions	374.75	Expense
Northumberland County Council	GORGEMEAD LTD	500637	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	686.56	Expense
Northumberland County Council	GORGEMEAD LTD	500574	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	285.50	Expense
Northumberland County Council	GOVNET COMMUNICATIONS	300000361607441	02-04-2019	Regeneration, Commercial and Economy	Housing Access	246100	101100	Staff Training & Development	395.00	Expense
Northumberland County Council	GOVNET COMMUNICATIONS	300000361607441	02-04-2019	Regeneration, Commercial and Economy	Housing Access	246100	101100	Staff Training & Development	365.00	Expense
Northumberland County Council	GQA QUALIFICATIONS LIMITED	300000338344673	03-04-2019	Children's Services	Construction	012047	144005	Exam Fees	900.00	Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	424487	01-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	4,250.00	Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	424468	01-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,350.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GRAHAM	415804	03-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,574.90	Asset
Northumberland County Council	GRAHAM	418145	08-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	878.64	Asset
Northumberland County Council	GRAHAM	416969	08-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	333.72	Asset
Northumberland County Council	GRAHAM	417114	11-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	359.90	Asset
Northumberland County Council	GRAHAM	417088	11-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	423.00	Asset
Northumberland County Council	GRAHAM	484419	15-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	282.00	Asset
Northumberland County Council	GRAHAM	481414	15-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	301.60	Asset
Northumberland County Council	GRAHAM	481420	18-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	612.43	Asset
Northumberland County Council	GRAHAM	462568	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	493.14	Asset
Northumberland County Council	GRAHAM	462545	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	935.98	Asset
Northumberland County Council	GRAHAM	621415	24-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,610.96	Asset
Northumberland County Council	GRAHAM	656487	25-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	305.28	Asset
Northumberland County Council	GRAHAM	661409	25-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	-305.28	Asset
Northumberland County Council	GRAHAM	607472	25-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	273.80	Asset
Northumberland County Council	GRAITEC LTD	300000331644442	18-04-2019	Finance	CPS IFM Repairs & Improvement	128023	145003	Computer software	2,655.00	Expense
Northumberland County Council	GRANGE DAY CENTRE	680415	26-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	165.28	Expense
Northumberland County Council	GRANGE DAY CENTRE	680415	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	165.27	Expense
Northumberland County Council	GRANGE LEA LTD	656492	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,569.67	Expense
Northumberland County Council	GRANGE LEA RESIDENTIAL HOME	607732	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,462.14	Expense
Northumberland County Council	GRANGE LEA REST HOME	468415	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	619.79	Expense
Northumberland County Council	GRANGE VILLA KENNELS	300000365378922	29-04-2019	Regeneration, Commercial and Economy	Animal Welfare	235200	144020	Vets and Kennel Fees	169.01	Expense
Northumberland County Council	GRANGE VILLA KENNELS	300000365378922	29-04-2019	Regeneration, Commercial and Economy	Animal Welfare	235200	144020	Vets and Kennel Fees	174.99	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	93.66	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Music Partnership North - Northumberland	010195	133000	Public Transport Fares	42.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Music Partnership North - Northumberland	010195	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	126.35	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	108.75	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	77.39	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	76.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	South East Locality FACT	016012	133000	Public Transport Fares	12.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	South East Locality FACT	016012	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	285.26	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	North FACT	016017	181001	Other Placement Costs	81.47	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	North FACT	016017	181001	Other Placement Costs	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Education for Looked After Children	017000	113001	Casual hire of facilities	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Education for Looked After Children	017000	113001	Casual hire of facilities	70.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Education for Looked After Children	017000	133000	Public Transport Fares	92.99	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Education for Looked After Children	017000	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Placement Services Admin	017005	133000	Public Transport Fares	52.60	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Placement Services Admin	017005	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities	172.66	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities	328.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities	443.06	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Kyloe House School	017011	113001	Casual hire of facilities	59.69	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Kyloe House School	017011	113001	Casual hire of facilities	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	52.60	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	52.60	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	148.38	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	16.39	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	45.87	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	73.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	391409	01-04-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	3.00	Expense











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Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	197.85	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	55.77	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	40.72	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	90.39	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	147.51	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	88.35	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	50.10	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	229.11	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Occupational Health	113001	113001	Casual hire of facilities	5.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Occupational Health	113001	113001	Casual hire of facilities	1,280.99	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	146.34	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	156.69	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	50.82	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	37.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Local Services	CPS Business and Change	128021	133000	Public Transport Fares	222.99	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Local Services	CPS Business and Change	128021	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Regeneration, Commercial and Economy	Northumberland Coast AONB	206100	133000	Public Transport Fares	21.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Regeneration, Commercial and Economy	Northumberland Coast AONB	206100	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Regeneration, Commercial and Economy	Conservation	229250	133000	Public Transport Fares	18.17	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Regeneration, Commercial and Economy	Conservation	229250	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Regeneration, Commercial and Economy	Management	231550	133000	Public Transport Fares	16.95	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Regeneration, Commercial and Economy	Management	231550	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Regeneration, Commercial and Economy	Management	231550	133000	Public Transport Fares	21.08	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Regeneration, Commercial and Economy	Management	231550	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	53.01	Expense



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Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	193.86	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	146.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	518409	11-04-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300000348237622	01-04-2019	Local Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	433.20	Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300000348237619	01-04-2019	Local Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	481.40	Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300000348237657	01-04-2019	Local Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	255.80	Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300000348237663	01-04-2019	Local Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	979.40	Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300000365600384	04-04-2019	Local Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	1,810.00	Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300000390239168	18-04-2019	Local Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	436.40	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000355444772	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,308.95	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000355444769	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000355444766	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000355444763	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000355444757	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,410.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000355444760	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000355444754	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,139.50	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000355444751	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,929.50	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000363614362	03-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	428607	02-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	324.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	450465	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,290.00	Asset
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	300000364001166	03-04-2019	Finance	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	996.00	Expense
Northumberland County Council	GREENHATCH GROUP LTD	393562	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	Asset
Northumberland County Council	GREENHOUND TRAVEL	503426	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306410	181000	Client Transport	1,050.00	Expense
Northumberland County Council	GREENHOUND TRAVEL	503426	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	195.00	Expense
Northumberland County Council	GREENHOUND TRAVEL	300000373968807	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	GREENHOUND TRAVEL	300000373968837	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,155.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	300000361819949	02-04-2019	Local Services	Cemetery Services South East	219200	101100	Staff Training & Development	1,200.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	441557	03-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	32.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	441557	03-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	32.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	441557	03-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	192.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	441557	03-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2.50	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	441557	03-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	50.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	441560	03-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	299.80	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	510422	09-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	32.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	510422	09-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	32.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	510422	09-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	192.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-108.42	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-1.75	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-32.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-192.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-6.95	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-19.25	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-7.80	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-9.46	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-36.47	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-32.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-28.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-87.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-275.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-29.49	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-75.68	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-44.88	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	551513	18-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-74.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	607646	18-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	418.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	607647	18-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5.21	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	607647	18-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	10.63	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	607647	18-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	18.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	607647	18-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	68.78	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	607647	18-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	105.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	607647	18-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	0.87	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	607647	18-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	212.50	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	300000403301543	29-04-2019	Local Services	Cemetery Services South East	219200	140000	Equipment	600.00	Expense
Northumberland County Council	GREENS TAXIS	300000365965269	04-04-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	345.00	Expense
Northumberland County Council	GREENS TAXIS	300000373968789	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	GREENS TAXIS	300000373968727	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	546.00	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	GREENS TAXIS	300000373968811	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,033.20	Expense
Northumberland County Council	GREYSTOKE SURGERY	500489	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	329.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	656564	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	616.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	656533	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	560.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	656510	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	386.00	Expense
Northumberland County Council	GROUND'S MAINTENANCE SPECIALISTS	300000374077188	08-04-2019	Children's Services	North Sure Start Childrens Centre	009311	119000	Grounds Maintenance	1,456.00	Expense
Northumberland County Council	GROUND'S MAINTENANCE SPECIALISTS	300000390013077	17-04-2019	Children's Services	North Sure Start Childrens Centre	009311	119000	Grounds Maintenance	634.00	Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	503491	08-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,119.61	Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	503491	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,428.16	Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	503492	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,096.50	Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	503492	08-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,119.61	Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	503492	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,142.72	Expense
Northumberland County Council	GUARDIAN24 LTD	300000363674332	29-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	1,650.00	Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	500514	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	442.00	Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	500470	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	604.00	Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	656562	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	896.00	Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	656508	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	318.00	Expense
Northumberland County Council	GUSTHARTS LTD	300000305083769	03-04-2019	Local Services	Country Parks and Sites	203200	119000	Grounds Maintenance	250.00	Expense
Northumberland County Council	GUYZANCE HALL LTD	300000405024850	30-04-2019	Human Resources & Organisational Development	Office Services	115002	146007	Chairman's Allowances - Hospitality	2,004.75	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	535569	11-04-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	1,500.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	535495	12-04-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	1,500.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	535554	17-04-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	1,541.00	Expense
Northumberland County Council	H F TRUST LTD	421429	01-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,198.84	Expense
Northumberland County Council	H F TRUST LTD	421430	01-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,198.84	Expense
Northumberland County Council	H F TRUST LTD	547418	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,198.84	Expense
Northumberland County Council	H F TRUST LTD	551447	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	278.10	Expense
Northumberland County Council	H F TRUST LTD	551449	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - One	306412	167009	Day Care	648.90	Expense
Northumberland County Council	H F TRUST LTD	551450	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	525.30	Expense
Northumberland County Council	H F TRUST LTD	551451	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	401.70	Expense
Northumberland County Council	H F TRUST LTD	551452	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	401.70	Expense
Northumberland County Council	H F TRUST LTD	551454	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	525.30	Expense
Northumberland County Council	H F TRUST LTD	551455	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	370.80	Expense
Northumberland County Council	H F TRUST LTD	570416	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,848.64	Expense
Northumberland County Council	H F TRUST LTD	570416	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	123.60	Expense
Northumberland County Council	H F TRUST LTD	680418	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,372.00	Expense
Northumberland County Council	H F TRUST LTD	680419	26-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,015.65	Expense
Northumberland County Council	H F TRUST LTD	680420	26-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,441.65	Expense
Northumberland County Council	H F TRUST LTD	680421	26-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,490.00	Expense
Northumberland County Council	H F TRUST LTD	680422	26-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,184.60	Expense
Northumberland County Council	H F TRUST LTD	680423	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,790.96	Expense
Northumberland County Council	H F TRUST LTD	680424	26-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	753.25	Expense
Northumberland County Council	H F TRUST LTD	680425	26-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,922.04	Expense
Northumberland County Council	H F TRUST LTD	680426	26-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	842.60	Expense
Northumberland County Council	H F TRUST LTD	680434	26-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	566.13	Expense
Northumberland County Council	H F TRUST LTD	681409	26-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	478.82	Expense
Northumberland County Council	H F TRUST LTD	681409	26-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	127.28	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000363674598	03-04-2019	Finance	Council Tax	126032	144031	Court Fees	2,540.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000386015998	16-04-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000403339204	26-04-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000404965057	26-04-2019	Finance	Council Tax	126032	144031	Court Fees	1,880.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	300000343837410	01-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	416872	08-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	462475	23-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	462587	23-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	462589	24-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	H-MIX LTD	300000401103986	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,064.25	Asset
Northumberland County Council	HADRIAN HIRE	300000367145014	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	HADSTON HOUSE YOUTH & COMMUNITY PROJECTS LTD	503430	08-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	49,490.00	Expense
Northumberland County Council	HAGS SMP LIMITED	535527	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	82,550.00	Asset
Northumberland County Council	HAKO MACHINES LIMITED	441569	03-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	18.20	Expense
Northumberland County Council	HAKO MACHINES LIMITED	441569	03-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	42.58	Expense
Northumberland County Council	HAKO MACHINES LIMITED	441569	03-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.60	Expense
Northumberland County Council	HAKO MACHINES LIMITED	441569	03-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	385.32	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	HAKO MACHINES LIMITED	441569	03-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4.95	Expense
Northumberland County Council	HAKO MACHINES LIMITED	441573	03-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4.94	Expense
Northumberland County Council	HAKO MACHINES LIMITED	441573	03-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	337.48	Expense
Northumberland County Council	HAKO MACHINES LIMITED	300000380957565	12-04-2019	Local Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	340.00	Expense
Northumberland County Council	HAKO MACHINES LIMITED	607657	17-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3.90	Expense
Northumberland County Council	HAKO MACHINES LIMITED	607657	17-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	15.00	Expense
Northumberland County Council	HAKO MACHINES LIMITED	607657	17-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	107.97	Expense
Northumberland County Council	HAKO MACHINES LIMITED	607657	17-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	104.40	Expense
Northumberland County Council	HAKO MACHINES LIMITED	607657	17-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	61.43	Expense
Northumberland County Council	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	393463	15-04-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	915.80	Expense
Northumberland County Council	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	393463	15-04-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	29,371.20	Expense
Northumberland County Council	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	393463	15-04-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	645.54	Expense
Northumberland County Council	HALTWHISTLE LITTLE STAR PRE SCHOOL	441420	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	312.00	Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	656567	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	402.00	Expense
Northumberland County Council	HAMILTON COACHES	300000377419959	10-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,234.00	Expense
Northumberland County Council	HANDICARE	300000367528575	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,027.00	Expense
Northumberland County Council	HANDICARE	300000367528578	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,131.00	Asset
Northumberland County Council	HANDICARE	300000367528572	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,500.00	Expense
Northumberland County Council	HANDICARE	300000367528569	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	950.00	Asset
Northumberland County Council	HANDICARE	300000399778147	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-36.50	Revenue
Northumberland County Council	HANDICARE	300000399778147	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	401.50	Expense
Northumberland County Council	HANDICARE	300000409256434	30-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-213.50	Revenue
Northumberland County Council	HANDICARE	300000409256434	30-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,348.50	Expense
Northumberland County Council	HANDICARE	300000409256437	30-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-162.43	Revenue
Northumberland County Council	HANDICARE	300000409256437	30-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,786.73	Expense
Northumberland County Council	HANLON SOFTWARE SOLUTIONS	300000323621153	11-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	750.00	Expense
Northumberland County Council	HANLON SOFTWARE SOLUTIONS	300000323621153	11-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	1,750.00	Expense
Northumberland County Council	HANLON SOFTWARE SOLUTIONS	300000323621153	11-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	175.00	Expense
Northumberland County Council	HANLON SOFTWARE SOLUTIONS	300000323621153	11-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	175.00	Expense
Northumberland County Council	HANSON AGGREGATES	300000361862151	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,285.95	Asset
Northumberland County Council	HANSON AGGREGATES	300000361571772	02-04-2019	Local Services	A69 Northumberland	200560	140000	Equipment	255.42	Expense
Northumberland County Council	HANSON AGGREGATES	300000361571772	02-04-2019	Local Services	A69 Northumberland	200560	140000	Equipment	255.42	Expense
Northumberland County Council	HANSON AGGREGATES	300000361571772	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	98.87	Asset
Northumberland County Council	HANSON AGGREGATES	300000361571772	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	176.40	Asset
Northumberland County Council	HANSON AGGREGATES	300000361571780	02-04-2019	Local Services	A69 Northumberland	200560	140000	Equipment	56.92	Expense
Northumberland County Council	HANSON AGGREGATES	300000361571780	02-04-2019	Local Services	A69 Northumberland	200560	140000	Equipment	531.43	Expense
Northumberland County Council	HANSON AGGREGATES	300000319976584	02-04-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials	1,289.24	Expense
Northumberland County Council	HANSON AGGREGATES	300000361862106	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	543.79	Asset
Northumberland County Council	HANSON AGGREGATES	300000361862106	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	49.44	Asset
Northumberland County Council	HANSON AGGREGATES	300000361862106	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	132.30	Asset
Northumberland County Council	HANSON AGGREGATES	300000363419292	03-04-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials	914.60	Expense
Northumberland County Council	HANSON AGGREGATES	450540	04-04-2019	Local Services	A69 Northumberland	200560	140000	Equipment	510.84	Expense
Northumberland County Council	HANSON AGGREGATES	450540	04-04-2019	Local Services	A69 Northumberland	200560	140000	Equipment	510.84	Expense
Northumberland County Council	HANSON AGGREGATES	450540	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39.55	Asset
Northumberland County Council	HANSON AGGREGATES	450540	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39.55	Asset
Northumberland County Council	HANSON AGGREGATES	450540	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39.55	Asset
Northumberland County Council	HANSON AGGREGATES	300000361571723	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	297.90	Asset
Northumberland County Council	HANSON AGGREGATES	300000361862131	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32.92	Asset
Northumberland County Council	HANSON AGGREGATES	300000361862131	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	211.68	Asset
Northumberland County Council	HANSON AGGREGATES	300000361862131	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	132.30	Asset
Northumberland County Council	HANSON AGGREGATES	300000361862131	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	132.30	Asset
Northumberland County Council	HANSON AGGREGATES	300000365600536	12-04-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials	518.59	Expense
Northumberland County Council	HANSON AGGREGATES	300000365600048	16-04-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	511.87	Expense
Northumberland County Council	HANSON AGGREGATES	300000363419043	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.20	Asset
Northumberland County Council	HANSON AGGREGATES	300000363419043	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.20	Asset
Northumberland County Council	HANSON AGGREGATES	300000365600563	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	158.21	Asset
Northumberland County Council	HANSON AGGREGATES	300000365600563	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	97.02	Asset
Northumberland County Council	HANSON AGGREGATES	300000365600045	23-04-2019	Local Services	A69 Northumberland	200560	140000	Equipment	511.87	Expense
Northumberland County Council	HANSON AGGREGATES	300000365600042	23-04-2019	Local Services	A69 Northumberland	200560	140000	Equipment	129.53	Expense
Northumberland County Council	HANSON AGGREGATES	300000365600042	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.02	Asset
Northumberland County Council	HANSON AGGREGATES	300000380957225	23-04-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials	1,025.48	Expense
Northumberland County Council	HANSON AGGREGATES	300000378035906	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	259.20	Asset
Northumberland County Council	HANSON AGGREGATES	300000378035906	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	506.30	Asset
Northumberland County Council	HANSON AGGREGATES	300000386341935	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	118.64	Asset
Northumberland County Council	HANSON AGGREGATES	300000386341935	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	98.88	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	HANSON AGGREGATES	300000386341935	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.70	Asset
Northumberland County Council	HANSON AGGREGATES	300000380957197	29-04-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials	513.19	Expense
Northumberland County Council	HANSON AGGREGATES	300000379285013	29-04-2019	Local Services	Maintenance - West	200240	140000	Equipment	88.20	Expense
Northumberland County Council	HANSON AGGREGATES	300000379285013	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	59.32	Asset
Northumberland County Council	HANSON AGGREGATES	300000379285013	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.21	Asset
Northumberland County Council	HANSON AGGREGATES	300000379285013	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.21	Asset
Northumberland County Council	HANSON AGGREGATES	300000379285013	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	74.15	Asset
Northumberland County Council	HANSON AGGREGATES	300000379285013	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	49.44	Asset
Northumberland County Council	HANSON AGGREGATES	300000379285013	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	49.44	Asset
Northumberland County Council	HANSON AGGREGATES	300000380957268	30-04-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials	508.72	Expense
Northumberland County Council	HAVEN POWER LIMITED	665409	29-04-2019	Finance	Alnwick Playhouse	295096	111001	Electricity	1,026.18	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	584423	15-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,714.08	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	584423	15-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,714.08	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	584424	15-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,644.75	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	584424	15-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,644.75	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	584424	15-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense
Northumberland County Council	HAWTHORNS LODGE LTD - ABBOTTS COURT CARE HOME	503490	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,281.20	Expense
Northumberland County Council	HAWTHORNS LODGE LTD - ABBOTTS COURT CARE HOME	584422	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,710.90	Expense
Northumberland County Council	HAYDON CONSTRUCTION	424477	01-04-2019	Local Services	NEAT Team West	217300	110003	Repair and Maintenance	6,963.00	Expense
Northumberland County Council	HAYDON CONSTRUCTION	424476	01-04-2019	Local Services	NEAT Team West	217300	110003	Repair and Maintenance	739.00	Expense
Northumberland County Council	HAYMARKET MEDIA GROUP	300000381446824	15-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	420.00	Expense
Northumberland County Council	HBINFO LTD	424411	24-04-2019	Finance	Benefits Assessment	126052	144025	Professional Services	954.00	Expense
Northumberland County Council	HC ONE LTD	451411	03-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,461.44	Expense
Northumberland County Council	HC ONE LTD	468409	04-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	931.21	Expense
Northumberland County Council	HC ONE LTD	468410	04-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,370.36	Expense
Northumberland County Council	HC ONE LTD	468411	04-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,370.36	Expense
Northumberland County Council	HC ONE LTD	468412	04-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,370.36	Expense
Northumberland County Council	HC ONE LTD	468413	04-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,370.36	Expense
Northumberland County Council	HC ONE LTD	501448	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	300.99	Expense
Northumberland County Council	HC ONE LTD	501501	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	404.39	Expense
Northumberland County Council	HC ONE LTD	503502	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,720.20	Expense
Northumberland County Council	HC ONE LTD	503502	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	546.32	Expense
Northumberland County Council	HC ONE LTD	503502	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	5,286.69	Expense
Northumberland County Council	HC ONE LTD	503502	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,624.48	Expense
Northumberland County Council	HC ONE LTD	503502	08-04-2019	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167007	Residential Care	546.32	Expense
Northumberland County Council	HC ONE LTD	503502	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,174.82	Expense
Northumberland County Council	HC ONE LTD	503502	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,138.72	Expense
Northumberland County Council	HC ONE LTD	503502	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	569.36	Expense
Northumberland County Council	HC ONE LTD	503502	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	569.36	Expense
Northumberland County Council	HC ONE LTD	503502	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,604.58	Expense
Northumberland County Council	HC ONE LTD	503502	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,637.68	Expense
Northumberland County Council	HC ONE LTD	503503	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	542.26	Expense
Northumberland County Council	HC ONE LTD	501502	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	451.49	Expense
Northumberland County Council	HC ONE LTD	501503	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,655.47	Expense
Northumberland County Council	HC ONE LTD	501503	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	497.07	Expense
Northumberland County Council	HC ONE LTD	501504	08-04-2019	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167007	Residential Care	1,053.48	Expense
Northumberland County Council	HC ONE LTD	501505	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,132.30	Expense
Northumberland County Council	HC ONE LTD	574420	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,092.64	Expense
Northumberland County Council	HC ONE LTD	574420	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,138.72	Expense
Northumberland County Council	HC ONE LTD	574420	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	704.48	Expense
Northumberland County Council	HC ONE LTD	574420	12-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	5.00	Expense
Northumberland County Council	HC ONE LTD	574421	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,781.97	Expense
Northumberland County Council	HC ONE LTD	574422	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	546.32	Expense
Northumberland County Council	HC ONE LTD	574422	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,092.64	Expense
Northumberland County Council	HC ONE LTD	574422	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,685.04	Expense
Northumberland County Council	HC ONE LTD	574422	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	301.92	Expense
Northumberland County Council	HC ONE LTD	574422	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	HC ONE LTD	574423	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	546.32	Expense
Northumberland County Council	HC ONE LTD	574423	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,685.04	Expense
Northumberland County Council	HC ONE LTD	574423	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,408.96	Expense
Northumberland County Council	HC ONE LTD	574424	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,115.68	Expense
Northumberland County Council	HC ONE LTD	574424	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,254.40	Expense
Northumberland County Council	HC ONE LTD	574425	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	546.32	Expense
Northumberland County Council	HC ONE LTD	574425	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,092.64	Expense
Northumberland County Council	HC ONE LTD	574425	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,138.72	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HC ONE LTD	574425	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	316.32	Expense
Northumberland County Council	HC ONE LTD	574426	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	546.32	Expense
Northumberland County Council	HC ONE LTD	574426	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,662.00	Expense
Northumberland County Council	HC ONE LTD	574426	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	546.32	Expense
Northumberland County Council	HC ONE LTD	574426	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	704.48	Expense
Northumberland County Council	HC ONE LTD	574426	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	569.36	Expense
Northumberland County Council	HC ONE LTD	574426	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	HC ONE LTD	574427	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	546.32	Expense
Northumberland County Council	HC ONE LTD	574427	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,231.36	Expense
Northumberland County Council	HC ONE LTD	574427	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	546.32	Expense
Northumberland County Council	HC ONE LTD	574427	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	546.32	Expense
Northumberland County Council	HC ONE LTD	574427	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	316.32	Expense
Northumberland County Council	HC ONE LTD	574428	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,685.04	Expense
Northumberland County Council	HC ONE LTD	592474	16-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,429.72	Expense
Northumberland County Council	HC ONE LTD	625427	18-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,007.76	Expense
Northumberland County Council	HC ONE LTD	655431	24-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,085.76	Expense
Northumberland County Council	HC ONE LTD	655431	24-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	542.88	Expense
Northumberland County Council	HC ONE LTD	655457	24-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	592.59	Expense
Northumberland County Council	HC ONE LTD	655458	24-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	623.01	Expense
Northumberland County Council	HC ONE LTD	655451	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,279.00	Expense
Northumberland County Council	HC ONE LTD	655452	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,279.00	Expense
Northumberland County Council	HC ONE LTD	655453	25-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,279.00	Expense
Northumberland County Council	HC ONE LTD	655454	25-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,279.00	Expense
Northumberland County Council	HC ONE LTD	655448	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	592.86	Expense
Northumberland County Council	HC ONE LTD	655446	25-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,370.36	Expense
Northumberland County Council	HC ONE LTD	685456	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,638.96	Expense
Northumberland County Council	HC ONE LTD	685489	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	451.49	Expense
Northumberland County Council	HC ONE LTD	685490	29-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	627.14	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	389848	01-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	337.10	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	389810	01-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	340006	HRA Recharge	674.20	Revenue
Northumberland County Council	HEADLAM FLOORCOVERING	416974	08-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	340006	HRA Recharge	539.36	Revenue
Northumberland County Council	HEADLAM FLOORCOVERING	417124	15-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	378.23	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	462619	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	67.42	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	462619	23-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	337.10	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	607475	29-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	842.75	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	607467	29-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	311.62	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	607485	30-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	296.48	Asset
Northumberland County Council	HEADWAY ARTS	300000361311031	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	HEALTH AND SAFETY EXECUTIVE	300000390254045	18-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	774.00	Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	389925	08-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	405.00	Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	402002	08-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	530.00	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000369224443	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,690.50	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000369224440	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,846.95	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000369224437	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,537.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	497483	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,138.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	497483	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,115.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	497483	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,708.08	Expense
Northumberland County Council	HELEN MCARDLE CARE	497483	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	569.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	497484	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	569.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	497484	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,638.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	497484	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,254.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	497485	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,115.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	497485	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,092.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	497485	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,138.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	497485	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	569.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	497486	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,092.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	497486	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44	Expense
Northumberland County Council	HELEN MCARDLE CARE	497487	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,685.04	Expense
Northumberland County Council	HELEN MCARDLE CARE	497487	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,708.08	Expense
Northumberland County Council	HELEN MCARDLE CARE	497488	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,115.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	497488	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,883.51	Expense
Northumberland County Council	HELEN MCARDLE CARE	497488	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	569.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	81.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	45.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	551446	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50	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	HENRY	300000363614661	23-04-2019	Children's Services	Strategic Childrens Centre	009401	144025	Professional Services	13,286.00	Expense
Northumberland County Council	HENRY	300000347674710	23-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources ( Not ICT equipment)	1,000.00	Expense
Northumberland County Council	HENRY	300000347674710	23-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources ( Not ICT equipment)	1,000.00	Expense
Northumberland County Council	HENRY COOPER COACHES	300000399112310	23-04-2019	Chief Executive	Chief Executive	104001	130008	Other Transport Costs	1,341.79	Expense
Northumberland County Council	HENRY RILEY LLP	300000369377395	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	167,404.95	Asset
Northumberland County Council	HENRY RILEY LLP	300000378035614	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,135.62	Asset
Northumberland County Council	HENZELL ENTERPRISES LLP	300000405083227	30-04-2019	Local Services	Winter Services	200380	167000	Private Contractors	1,608.00	Expense
Northumberland County Council	HENZELL ENTERPRISES LLP	300000405083212	30-04-2019	Local Services	Winter Services	200380	167000	Private Contractors	1,842.50	Expense
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	300000367229522	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	300000385890159	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	HERTFORDSHIRE COUNTY COUNCIL	300000326256183	02-04-2019	Children's Services	Out Of County Placements	016020	145003	Computer software	4,000.00	Expense
Northumberland County Council	HESLEY GROUP LTD	300000347674082	01-04-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	21,675.79	Expense
Northumberland County Council	HESLEY GROUP LTD	300000297476463	23-04-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	19,578.13	Expense
Northumberland County Council	HEXHAM ABBEY HERITAGE TRADING LTD	300000326104731	02-04-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	141000	Catering Provisions	750.00	Expense
Northumberland County Council	HEXHAM BOOK FESTIVAL	300000348217884	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	25,000.00	Expense
Northumberland County Council	HEXHAM COURANT	300000405083647	30-04-2019	Children's Services	Working With Schools	001008	144025	Professional Services	4,000.00	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	624472	18-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	460.00	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	624474	18-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000401113440	25-04-2019	Children's Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	1,205.75	Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000401113403	25-04-2019	Children's Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	819.00	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000390239117	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000404646327	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22.80	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000404646327	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19.90	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000404646327	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	63.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000404646327	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000404646327	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	109.80	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000404646327	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	238.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000404646327	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000411818218	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3.84	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000411818218	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21.28	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000411818218	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000411818218	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	218.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000411818218	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17.70	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000411818218	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31.60	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000411818218	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	88.70	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000411818165	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	113.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000411818165	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000411818165	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000411818165	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	132.00	Asset
Northumberland County Council	HIAB LTD	607719	23-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	41.10	Expense
Northumberland County Council	HIAB LTD	607719	23-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	503.72	Expense
Northumberland County Council	HIGHBURY CARE HOME	503453	08-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	776.27	Expense
Northumberland County Council	HIGHLIGHTS RURAL TOURING SCHEME	300000348217939	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	HILARY SCHRADER - CONSULTANT	300000363414848	03-04-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	7,145.12	Expense
Northumberland County Council	HILARY SCHRADER - CONSULTANT	300000377424445	29-04-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	8,832.77	Expense
Northumberland County Council	HILDA HOUSE	509417	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	450.00	Expense
Northumberland County Council	HILDA HOUSE	666414	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	450.00	Expense
Northumberland County Council	HILL CARE 3 LTD	497494	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	555.17	Expense
Northumberland County Council	HILL CARE 3 LTD	497494	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	555.17	Expense
Northumberland County Council	HILL CARE 3 LTD	497494	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	573.25	Expense
Northumberland County Council	HILL CARE 3 LTD	497494	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	555.17	Expense
Northumberland County Council	HILL CARE 3 LTD	497494	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,146.50	Expense
Northumberland County Council	HILL CARE 3 LTD	497494	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	555.17	Expense
Northumberland County Council	HILL CARE 3 LTD	497494	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	731.41	Expense
Northumberland County Council	HILL CARE 3 LTD	497494	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48	Expense
Northumberland County Council	HILL CARE 3 LTD	497495	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,227.26	Expense
Northumberland County Council	HILL CARE 3 LTD	497495	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	573.25	Expense
Northumberland County Council	HILL CARE 3 LTD	497495	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,642.41	Expense
Northumberland County Council	HILL CARE 3 LTD	497495	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,739.76	Expense
Northumberland County Council	HILL CARE 3 LTD	497496	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,146.50	Expense
Northumberland County Council	HILL CARE 3 LTD	497496	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,110.34	Expense
Northumberland County Council	HILL CARE 3 LTD	497496	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,462.82	Expense
Northumberland County Council	HILL CARE 3 LTD	497496	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HILL CARE 3 LTD	497497	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	532.07	Expense
Northumberland County Council	HILL CARE 3 LTD	497497	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,284.82	Expense
Northumberland County Council	HILL CARE 3 LTD	497498	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	573.25	Expense
Northumberland County Council	HILL CARE 3 LTD	497498	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	555.17	Expense
Northumberland County Council	HILL CARE 3 LTD	497498	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	532.07	Expense
Northumberland County Council	HILL CARE 3 LTD	497498	08-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	770.00	Expense
Northumberland County Council	HILL CARE 3 LTD	497498	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	690.23	Expense
Northumberland County Council	HILL CARE 3 LTD	497498	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	316.32	Expense
Northumberland County Council	HILL CARE 3 LTD	685471	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,139.28	Expense
Northumberland County Council	HILLIER NURSERIES LIMITED	300000363614625	24-04-2019	Finance	Surplus Properties	128004	119000	Grounds Maintenance	79.00	Expense
Northumberland County Council	HILLIER NURSERIES LIMITED	300000363614625	24-04-2019	Finance	Surplus Properties	128004	119000	Grounds Maintenance	80.00	Expense
Northumberland County Council	HILLIER NURSERIES LIMITED	300000363614625	24-04-2019	Finance	Surplus Properties	128004	119000	Grounds Maintenance	79.00	Expense
Northumberland County Council	HILLIER NURSERIES LIMITED	300000363614625	24-04-2019	Local Services	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	160.00	Expense
Northumberland County Council	HILTON STUDIO	378422	08-04-2019	Local Services	Crematorium	219201	140013	Materials for Resale	98.08	Expense
Northumberland County Council	HILTON STUDIO	378422	08-04-2019	Local Services	Crematorium	219201	140013	Materials for Resale	48.24	Expense
Northumberland County Council	HILTON STUDIO	378422	08-04-2019	Local Services	Crematorium	219201	140013	Materials for Resale	167.68	Expense
Northumberland County Council	HILTON STUDIO	378429	08-04-2019	Local Services	Crematorium	219201	140013	Materials for Resale	69.60	Expense
Northumberland County Council	HILTON STUDIO	378429	08-04-2019	Local Services	Crematorium	219201	140013	Materials for Resale	480.00	Expense
Northumberland County Council	HODGSON SAYERS LIMITED	300000313988234	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	12,094.63	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606414	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	565.96	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606414	17-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,991.50	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606414	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	404.26	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606415	17-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	727.66	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606416	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,799.95	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606416	17-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	542.85	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606417	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	565.96	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606417	17-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,263.84	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606417	17-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	565.96	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606417	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,131.92	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606418	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	565.96	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606418	17-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,697.88	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606418	17-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	565.96	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606419	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-672.58	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606419	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	-1,401.94	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606420	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,085.70	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606420	17-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	542.85	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	606420	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	542.85	Expense
Northumberland County Council	HOME GROUP	300000347725227	01-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	801.92	Expense
Northumberland County Council	HOME GROUP	300000347725227	01-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	916.48	Expense
Northumberland County Council	HOME GROUP	300000347725227	01-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	HOME GROUP	300000347725227	01-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,603.84	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	286.40	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	286.40	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	286.40	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	400.96	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	286.40	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	286.40	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	286.40	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	143.20	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	286.40	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,004.80	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	515.52	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	286.40	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	400.96	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,415.36	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,603.84	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	286.40	Expense
Northumberland County Council	HOME GROUP	408553	15-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,806.72	Expense
Northumberland County Council	HOME GROUP	300000365544822	15-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	HOME GROUP	300000365544822	15-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,603.84	Expense
Northumberland County Council	HOME GROUP	300000365544822	15-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	801.92	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.20	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.20	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.20	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	200.48	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	143.20	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	143.20	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	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	143.20	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,002.40	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	257.76	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	143.20	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	200.48	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,207.68	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	801.92	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	143.20	Expense
Northumberland County Council	HOME GROUP	410636	23-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,403.36	Expense
Northumberland County Council	HOME GROUP	300000361571982	23-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	413.10	Expense
Northumberland County Council	HOME GROUP	300000361571982	23-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	801.92	Expense
Northumberland County Council	HOME GROUP	300000361571982	23-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	400.96	Expense
Northumberland County Council	HOME GROUP	655424	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	300.72	Expense
Northumberland County Council	HOME GROUP	655426	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	286.40	Expense
Northumberland County Council	HOME GROUP	655426	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	400.96	Expense
Northumberland County Council	HOME GROUP	655427	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	286.40	Expense
Northumberland County Council	HOME GROUP	655427	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	400.96	Expense
Northumberland County Council	HOME GROUP	655428	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	286.40	Expense
Northumberland County Council	HOME GROUP	655428	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	400.96	Expense
Northumberland County Council	HOME GROUP	655428	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	71.60	Expense
Northumberland County Council	HOME GROUP	655429	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	286.40	Expense
Northumberland County Council	HOME GROUP	655429	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	400.96	Expense
Northumberland County Council	HOME GROUP	655429	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	286.40	Expense
Northumberland County Council	HOME GROUP	655430	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	143.20	Expense
Northumberland County Council	HOME GROUP	655430	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	200.48	Expense
Northumberland County Council	HOME GROUP	655430	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	143.20	Expense
Northumberland County Council	HOME GROUP	655430	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	143.20	Expense
Northumberland County Council	HOME INSTAED SENIOR CARE	459431	04-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,547.50	Expense
Northumberland County Council	HOME OFFICE	300000329882371	11-04-2019	Finance	Fire Services Support	030200	145001	Data Lines	31,636.82	Expense
Northumberland County Council	HOMES ENGLAND	300000361571970	11-04-2019	Finance	Surplus Properties	128004	166004	Fees and Expenses	1,000.00	Expense
Northumberland County Council	HOMESWAPPER	300000369377712	23-04-2019	Repairs and Maintenance	Housing Voids	550135	144025	Professional Services	10,810.00	Expense
Northumberland County Council	HOWARD SNAITH	300000369143953	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,465.00	Expense
Northumberland County Council	HOWARD SNAITH	300000369143932	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,349.50	Expense
Northumberland County Council	HOWARD SNAITH	300000369143911	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,780.00	Expense
Northumberland County Council	HOWARD SNAITH	300000369143896	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,885.00	Expense
Northumberland County Council	HOWARD SNAITH	300000369143881	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,992.50	Expense
Northumberland County Council	HOWARD SNAITH	300000369143858	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,992.50	Expense
Northumberland County Council	HOWARD SNAITH	300000369143855	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,572.75	Expense
Northumberland County Council	HOWARD SNAITH	300000369143849	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	HOWDENS JOINERY	568498	30-04-2019	Control and Suspense Accounts	FIN - Stock in Hand	990013	500170	Stock in Hand	348.80	Asset
Northumberland County Council	HOWFORD QUARRY	300000361571308	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	284.60	Asset
Northumberland County Council	HOWFORD QUARRY	300000361571308	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	96.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000361571305	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	317.31	Asset
Northumberland County Council	HOWFORD QUARRY	450559	04-04-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials	144.00	Expense
Northumberland County Council	HOWFORD QUARRY	450559	04-04-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials	477.00	Expense
Northumberland County Council	HOWFORD QUARRY	300000379242980	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000379242956	12-04-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials	288.00	Expense
Northumberland County Council	HOWFORD QUARRY	300000379242938	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000379242969	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,296.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000386341908	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000386341926	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	504.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000390013474	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000390013377	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	456.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000386341923	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,728.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000390013314	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.28	Asset
Northumberland County Council	HOWFORD QUARRY	300000400546181	24-04-2019	Local Services	Maintenance - West	200240	140000	Equipment	256.00	Expense
Northumberland County Council	HOWFORD QUARRY	300000400546197	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,008.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000411710034	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.00	Asset
Northumberland County Council	HQN CONSULTANCY	450462	23-04-2019	Housing Management	Blyth North and Crumlington	550060	148003	Service Subscriptions	1,095.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	392462	04-04-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	285.04	Expense
Northumberland County Council	HSL COMPLIANCE LTD	393159	04-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	624.90	Expense
Northumberland County Council	HSL COMPLIANCE LTD	393282	04-04-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	1,890.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	393283	04-04-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	657.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	401086	11-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	878.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	401087	11-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	578.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	401088	11-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,178.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	401089	11-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,189.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	401090	11-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	364.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HSL COMPLIANCE LTD	420647	18-04-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	471.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	403417	18-04-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	1,662.16	Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	656544	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	592.00	Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	656523	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	808.00	Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	656498	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	536.00	Expense
Northumberland County Council	HUW SANDERSON	454471	04-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	324.84	Revenue
Northumberland County Council	HYDRAQUIP NORTH EAST	300000391651348	29-04-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	110003	Repair and Maintenance	271.46	Expense
Northumberland County Council	I TO I TRAINING AND CONSULTANCY LIMITED	622470	18-04-2019	Adult Social Care & Commissioning	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	151000	Other Supplies and Services Expenditure	3,500.00	Expense
Northumberland County Council	ICL UK LTD	300000361846030	02-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	1,686.36	Expense
Northumberland County Council	ICL UK LTD	300000361846036	02-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	2,452.56	Expense
Northumberland County Council	ICL UK LTD	300000361846033	02-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	11,343.60	Expense
Northumberland County Council	ICL UK LTD	300000361846039	02-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	5,368.64	Expense
Northumberland County Council	ICL UK LTD	300000361846042	02-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	24,708.62	Expense
Northumberland County Council	ICL UK LTD	300000361846060	02-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	18,798.77	Expense
Northumberland County Council	ICL UK LTD	300000361846063	02-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	5,916.09	Expense
Northumberland County Council	ICL UK LTD	300000361846021	02-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	11,799.00	Expense
Northumberland County Council	ICL UK LTD	300000361846024	02-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	14,501.73	Expense
Northumberland County Council	ICL UK LTD	300000361846027	02-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	6,876.54	Expense
Northumberland County Council	ICL UK LTD	300000361846066	02-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	979.77	Expense
Northumberland County Council	ICL UK LTD	300000361846069	02-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	13,142.01	Expense
Northumberland County Council	ICL UK LTD	300000361846072	02-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	17,479.23	Expense
Northumberland County Council	ICL UK LTD	300000361846045	02-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	2,911.80	Expense
Northumberland County Council	ICL UK LTD	300000361846048	02-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	9,645.51	Expense
Northumberland County Council	ICL UK LTD	300000361846054	02-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	2,938.02	Expense
Northumberland County Council	ICL UK LTD	300000361846051	02-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	1,954.08	Expense
Northumberland County Council	ICL UK LTD	300000361846057	02-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	3,846.75	Expense
Northumberland County Council	ICL UK LTD	300000361846078	02-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	1,878.18	Expense
Northumberland County Council	ICL UK LTD	300000361846075	02-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	6,704.48	Expense
Northumberland County Council	ICL UK LTD	300000365600542	04-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	4,746.57	Expense
Northumberland County Council	ICL UK LTD	300000365600552	04-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	982.56	Expense
Northumberland County Council	ICL UK LTD	300000365600552	04-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	988.08	Expense
Northumberland County Council	ICL UK LTD	300000365600552	04-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	973.59	Expense
Northumberland County Council	ICL UK LTD	300000365600552	04-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	986.01	Expense
Northumberland County Council	ICL UK LTD	300000365600552	04-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	628.59	Expense
Northumberland County Council	ICL UK LTD	300000365600552	04-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	680.34	Expense
Northumberland County Council	ICL UK LTD	300000365600552	04-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	640.32	Expense
Northumberland County Council	ICL UK LTD	300000365600560	04-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	657.23	Expense
Northumberland County Council	IDN SUPPLIES LIMITED	300000363419461	23-04-2019	Children's Services	ICT Curriculum SLA	010245	145002	Computer hardware	4,498.00	Expense
Northumberland County Council	IDN SUPPLIES LIMITED	300000363419461	23-04-2019	Children's Services	ICT Curriculum SLA	010245	145002	Computer hardware	249.00	Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	300000377597990	11-04-2019	Children's Services	Admission and Supply of School Places	022130	000000	Budget Load	18,233.00	Expense
Northumberland County Council	IHS (GLOBAL) LTD	300000369387949	08-04-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	5,259.00	Expense
Northumberland County Council	IKEN BUSINESS LIMITED	300000399615101	24-04-2019	Human Resources & Organisational Development	Legal	120001	145003	Computer software	11,307.01	Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	300000323621334	09-04-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	506.00	Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	300000323621334	09-04-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	80.00	Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	300000323621334	09-04-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	140.00	Expense
Northumberland County Council	IMPARTIAL OUTCOMES (UK) LTD	300000365600671	25-04-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	4,550.06	Expense
Northumberland County Council	IMPROVEMENT AND DEVELOPMENT AGENCY	300000319991367	11-04-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	10,500.00	Liability
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	300000399112480	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,191.00	Asset
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	300000367229490	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,895.00	Asset
Northumberland County Council	INGRID AYLING (POST ADOPTION SUPPORT)	300000367753006	08-04-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	297.00	Expense
Northumberland County Council	INGRID AYLING (POST ADOPTION SUPPORT)	300000389774291	17-04-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	294.00	Expense
Northumberland County Council	INGRID AYLING (POST ADOPTION SUPPORT)	300000402966179	25-04-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	1,476.50	Expense
Northumberland County Council	INGRID AYLING (POST ADOPTION SUPPORT)	300000402966054	25-04-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	722.50	Expense
Northumberland County Council	INGRID AYLING (POST ADOPTION SUPPORT)	300000402966091	25-04-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	1,969.10	Expense
Northumberland County Council	INGRID AYLING (POST ADOPTION SUPPORT)	300000402966078	25-04-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	1,688.90	Expense
Northumberland County Council	INGRID AYLING (POST ADOPTION SUPPORT)	300000402966135	25-04-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	2,328.75	Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	369937	03-04-2019	Children's Services	ICT Curriculum SLA	010245	145002	Computer hardware	279.99	Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	450510	23-04-2019	Finance	Learning and Development and HR	030205	145002	Computer hardware	336.00	Expense
Northumberland County Council	INSTITUTE OF CEMETERY AND CREMATORIUM MANAGEMENT	300000388225709	29-04-2019	Local Services	Cemetery Services South East	219200	148003	Service Subscriptions	455.00	Expense
Northumberland County Council	INTAKE VETERINARY SERVICES LTD	300000380957357	12-04-2019	Regeneration, Commercial and Economy	Licensing	233100	320087	Issue of Licences, Permits & Certificates	135.95	Revenue
Northumberland County Council	INTAKE VETERINARY SERVICES LTD	300000380957357	12-04-2019	Regeneration, Commercial and Economy	Licensing	233100	320087	Issue of Licences, Permits & Certificates	153.17	Revenue
Northumberland County Council	INVESTEC ASSET FINANCE PLC	300000376154732	10-04-2019	Finance	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	251.92	Expense
Northumberland County Council	ISABELLA COMMUNITY ASSOCIATION LIMITED	300000369377913	09-04-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144030	Hired Services	330.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	IT SOLUTIONS NORTH LIMITED	636506	24-04-2019	Children's Services	Kyloe House	017010	145002	Computer hardware	726.00	Expense
Northumberland County Council	ITS TRAINING (UK) LTD	300000367528563	15-04-2019	Finance	Business Rates	126031	101100	Staff Training & Development	237.60	Expense
Northumberland County Council	ITS TRAINING (UK) LTD	300000367528563	15-04-2019	Finance	Council Tax	126032	101100	Staff Training & Development	475.20	Expense
Northumberland County Council	ITS TRAINING (UK) LTD	300000367528563	15-04-2019	Finance	Recovery	126033	101100	Staff Training & Development	475.20	Expense
Northumberland County Council	IVANHOE FORGE LTD	450574	29-04-2019	Local Services	Wansbeck Riverside	203270	119000	Grounds Maintenance	266.00	Expense
Northumberland County Council	J AND F CABS	300000373968010	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,159.62	Expense
Northumberland County Council	J AND F CABS	300000373968013	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,167.60	Expense
Northumberland County Council	J AND F CABS	300000373968027	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	655.20	Expense
Northumberland County Council	J AND F CABS	503422	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	272.20	Expense
Northumberland County Council	J AND F CABS	503421	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	298.24	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	607702	17-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	68.52	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	607702	17-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	54.66	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	607702	17-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	143.97	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	607702	17-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	58.16	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	607702	17-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	41.58	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	607702	17-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3.43	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	607702	17-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	52.00	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	607702	17-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	17.49	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	607702	17-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	21.39	Expense
Northumberland County Council	J G WINDOWS LTD	378436	01-04-2019	Children's Services	Music Partnership North - Northumberland	010195	140013	Materials for Resale	8.50	Expense
Northumberland County Council	J G WINDOWS LTD	378436	01-04-2019	Children's Services	Music Partnership North - Northumberland	010195	140013	Materials for Resale	731.91	Expense
Northumberland County Council	J G WINDOWS LTD	300000365248788	03-04-2019	Children's Services	Music Partnership North - Northumberland	010195	144001	Provision of Music	622.83	Expense
Northumberland County Council	J G WINDOWS LTD	300000365248788	03-04-2019	Children's Services	Music Partnership North - Northumberland	010195	144001	Provision of Music	8.00	Expense
Northumberland County Council	J H HENDERSON AND SONS LTD	300000369165147	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,638.00	Expense
Northumberland County Council	J N FORD (AGRICULTURE)	300000386229819	16-04-2019	Local Services	Winter Services	200380	167000	Private Contractors	335.00	Expense
Northumberland County Council	J N FORD (AGRICULTURE)	300000402966225	25-04-2019	Local Services	Winter Services	200380	167000	Private Contractors	670.00	Expense
Northumberland County Council	J R BOLTON	300000375730617	09-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	J R BOLTON	300000363614539	23-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	0.89	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.12	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	1.66	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.20	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	10.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	22.80	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.70	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	1.90	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.70	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	31.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	28.20	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	32.90	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	15.60	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	15.27	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.80	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	1.70	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.20	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.25	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	7.33	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.90	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	1.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	1.60	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.56	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.95	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.95	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.20	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.63	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.64	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	342756	08-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	0.63	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	1.78	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	21.82	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.12	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	1.66	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.60	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	389443	15-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.20	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	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.20	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	11.70	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	408632	23-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	1.84	Expense
Northumberland County Council	J R SCOTT AND SON	300000373968267	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,898.00	Expense
Northumberland County Council	J SMITH & SONS	300000348127570	01-04-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance	1,660.00	Expense
Northumberland County Council	J SMITH & SONS	300000348127570	01-04-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,660.00	Expense
Northumberland County Council	J SMITH & SONS	462418	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	400.00	Expense
Northumberland County Council	J SMITH & SONS	462671	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	270.00	Expense
Northumberland County Council	J SMITH & SONS	300000381159539	16-04-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	650.00	Expense
Northumberland County Council	J SMITH & SONS	300000348127624	23-04-2019	Local Services	Crematorium	219201	110001	Building Maintenance - Structural - Unplanned	480.00	Expense
Northumberland County Council	J SMITH & SONS	300000367528518	25-04-2019	Local Services	Cemetery Services South East	219200	110003	Repair and Maintenance	425.00	Expense
Northumberland County Council	J SMITH & SONS	300000367528521	25-04-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	336.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000364001263	03-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	345.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000364001260	03-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	825.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	607433	18-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	621411	18-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	607608	18-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	390.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000403301695	26-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	825.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000403301683	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	275.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000291743116	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	7,995.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	293470	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.00	Asset
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300000347725132	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,965.00	Asset
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300000361571021	01-04-2019	Children's Services	Kyloe House School	017011	118003	Pest Control	1,275.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300000361571055	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,505.00	Asset
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300000361571015	01-04-2019	Children's Services	Kyloe House School	017011	118003	Pest Control	340.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	462419	05-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,840.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	462423	05-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	980.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	462436	05-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,160.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	462465	05-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	7,145.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	462473	05-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	690.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	462496	05-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	695.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	607414	17-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,490.00	Expense
Northumberland County Council	J.T PRIVATE HIRE	300000369165788	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	JACOBS UK LTD	300000325983797	10-04-2019	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	144027	Consultancy Fees	1,224.00	Expense
Northumberland County Council	JAMES COOPER AND SON	300000373968184	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,885.00	Expense
Northumberland County Council	JAMES COOPER AND SON	300000373968188	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	JAMES KEMP (BARRISTER)	300000391609404	18-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	JAMES PEREIRA QC	300000325983998	10-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	5,475.00	Expense
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	300000373968292	15-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,593.00	Expense
Northumberland County Council	JAMIESONS MANAGEMENT SERVICES	300000368786288	11-04-2019	Human Resources & Organisational Development	Hexham House	116002	110004	Estate Management	2,572.32	Expense
Northumberland County Council	JAN TURNER	300000313988300	01-04-2019	Children's Services	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	JAN TURNER	300000313988300	01-04-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	18.90	Expense
Northumberland County Council	JANET GRACE NEUROPSYCHIATRY	300000403153408	26-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,556.10	Expense
Northumberland County Council	JBT WASTE SERVICES LIMITED	300000361690148	02-04-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	167021	Waste Disposal	760.00	Expense
Northumberland County Council	JBT WASTE SERVICES LIMITED	300000361471793	02-04-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	167021	Waste Disposal	712.50	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000361571245	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	357.50	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000361571248	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,190.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000361571251	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	545.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000361571254	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.50	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000361571254	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	272.50	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000361571254	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	347.50	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000365384920	04-04-2019	Local Services	NEAT Team West	217300	167018	Highways Maintenance	582.50	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000365384979	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,425.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000365384952	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	112.50	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000365384952	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	272.50	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000365384952	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000379285209	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,077.50	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000365384908	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000379285212	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	867.50	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000365384897	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	125.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000365384897	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	395.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000402873839	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,177.50	Asset

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Northumberland County Council	JET TAXIS LTD	300000381372617	16-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	798.00	Expense
Northumberland County Council	JET TAXIS LTD	300000381372625	16-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	JETWASH NORTHEAST	300000402966466	25-04-2019	Local Services	Winter Services	200380	110005	Machine Maintenance Service	316.15	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000369224351	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000369224354	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,414.16	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000369224357	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000369224360	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000369224363	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,094.12	Expense
Northumberland County Council	JEWSON LTD	300000348237556	01-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-370.24	Expense
Northumberland County Council	JEWSON LTD	300000348217046	01-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-317.00	Expense
Northumberland County Council	JEWSON LTD	300000348097975	01-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-2,634.42	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	9,850.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	20.50	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	64.32	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Maintenance - South East	200220	000000	Budget Load	148.92	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	223.38	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	153.30	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	39.20	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	50.67	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	5.39	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	27.90	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	62.06	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	360.96	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	32.09	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	15.85	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	21.88	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	29.76	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	137.88	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	43.80	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Maintenance - West	200240	000000	Budget Load	73.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials	455.52	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials	153.30	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	219.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	553.26	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Construction	200300	140016	Highways Materials	196.25	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Construction	200300	140016	Highways Materials	238.35	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Construction	200300	140016	Highways Materials	267.89	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Construction	200300	140016	Highways Materials	33.36	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Construction	200300	140017	Consumable Materials	59.95	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Construction	200300	140017	Consumable Materials	132.39	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Construction	200300	140017	Consumable Materials	1,383.68	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Construction	200300	140017	Consumable Materials	610.87	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Construction	200300	140017	Consumable Materials	144.95	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Construction	200300	140017	Consumable Materials	197.65	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Construction	200300	140017	Consumable Materials	216.23	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Winter Services	200380	140016	Highways Materials	150.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	749.36	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	17.88	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,713.49	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Rechargeable Construction - South East	200420	151000	Other Supplies and Services Expenditure	37.60	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials	74.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials	390.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials	8,242.38	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials	338.72	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Street Lighting Maintenance	200620	140000	Equipment	46.87	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	530.94	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	219.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	170.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	18.49	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	339.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	100.00	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	44.77	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	58.49	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Street Lighting Maintenance	200620	142001	Protective Clothing	151.02	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	405.31	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	313.13	Expense
Northumberland County Council	JEWSON LTD	300000343631150	01-04-2019	Local Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	197.72	Expense









Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	501525	08-04-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	9.90	Expense
Northumberland County Council	JEWSON LTD	501525	08-04-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	9.90	Expense
Northumberland County Council	JEWSON LTD	501525	08-04-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	8.95	Expense
Northumberland County Council	JEWSON LTD	501525	08-04-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	8.95	Expense
Northumberland County Council	JEWSON LTD	501525	08-04-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	147.00	Expense
Northumberland County Council	JEWSON LTD	501525	08-04-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	104.00	Expense
Northumberland County Council	JEWSON LTD	501514	08-04-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	150.00	Expense
Northumberland County Council	JEWSON LTD	501514	08-04-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	132.79	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	988.78	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	48.30	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	20.50	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	155.82	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	20.76	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	115.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	130.26	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	106.38	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	172.04	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	100.35	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	105.68	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	1,102.51	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	126.39	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	111.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	219.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	423.40	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	277.33	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials	377.09	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials	61.76	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials	870.16	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials	353.48	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials	539.32	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	296.92	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Countywide Gully Cleansing Operations	200280	140016	Highways Materials	27.58	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Construction	200300	140016	Highways Materials	310.70	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Construction	200300	140016	Highways Materials	180.83	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Construction	200300	140017	Consumable Materials	79.25	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Construction	200300	140017	Consumable Materials	9.93	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Construction	200300	140017	Consumable Materials	49.89	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Construction	200300	140017	Consumable Materials	99.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Construction	200300	140017	Consumable Materials	314.36	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Construction	200300	140017	Consumable Materials	1,807.95	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Construction	200300	140017	Consumable Materials	80.40	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Construction	200300	140017	Consumable Materials	98.78	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	177.46	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	988.78	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Rechargeable Construction - North	200400	140017	Consumable Materials	45.90	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	35.82	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	66.36	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	5.43	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	63.99	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	50.67	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	143.08	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	699.17	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Rechargeable Construction - South East	200420	151000	Other Supplies and Services Expenditure	143.08	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	171.24	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials	18,000.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials	32.40	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	446.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,760.62	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	295.00	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Policy and Programmes - Integrated Transport	202106	140017	Consumable Materials	434.52	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Design	202150	140017	Consumable Materials	15.16	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	1,284.77	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	64.68	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	59.50	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	162.64	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Woodland Management	203150	142001	Protective Clothing	18.25	Expense
Northumberland County Council	JEWSON LTD	300000375801258	09-04-2019	Local Services	Blyth Partnership TC Contribution	217210	140011	Cleaning Materials	170.00	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	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	73.00	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,251.00	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	505.56	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.39	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	106.76	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41.52	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	34.82	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	226.03	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10.31	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	47.00	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37.60	Asset
Northumberland County Council	JEWSON LTD	300000375801270	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.60	Asset
Northumberland County Council	JEWSON LTD	417083	10-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	307.58	Asset
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	100.00	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	57.00	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	8.90	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	8.90	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	8.90	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	27.36	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	6.64	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	6.64	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	6.64	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	22.00	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	39.00	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	3.96	Expense
Northumberland County Council	JEWSON LTD	535476	10-04-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	13.56	Expense
Northumberland County Council	JEWSON LTD	535459	10-04-2019	Finance	Berwick Library - Cleaning	277629	118000	Building cleaning	68.40	Expense
Northumberland County Council	JEWSON LTD	535459	10-04-2019	Finance	Berwick Library - Cleaning	277629	118000	Building cleaning	8.30	Expense
Northumberland County Council	JEWSON LTD	535459	10-04-2019	Finance	Berwick Library - Cleaning	277629	118000	Building cleaning	8.30	Expense
Northumberland County Council	JEWSON LTD	535459	10-04-2019	Finance	Walkergate - Berwick	295083	118000	Building cleaning	46.50	Expense
Northumberland County Council	JEWSON LTD	535459	10-04-2019	Finance	Walkergate - Berwick	295083	118000	Building cleaning	119.82	Expense
Northumberland County Council	JEWSON LTD	535459	10-04-2019	Finance	Walkergate - Berwick	295083	118000	Building cleaning	28.50	Expense
Northumberland County Council	JEWSON LTD	535459	10-04-2019	Finance	Walkergate - Berwick	295083	118000	Building cleaning	39.00	Expense
Northumberland County Council	JEWSON LTD	535432	10-04-2019	Local Services	CPS Business and Change	128021	140000	Equipment	10.00	Expense
Northumberland County Council	JEWSON LTD	535432	10-04-2019	Local Services	CPS Business and Change	128021	140000	Equipment	10.00	Expense
Northumberland County Council	JEWSON LTD	535432	10-04-2019	Local Services	CPS Business and Change	128021	140000	Equipment	62.50	Expense
Northumberland County Council	JEWSON LTD	535432	10-04-2019	Local Services	CPS Business and Change	128021	140000	Equipment	62.50	Expense
Northumberland County Council	JEWSON LTD	535432	10-04-2019	Local Services	CPS Business and Change	128021	140000	Equipment	725.00	Expense
Northumberland County Council	JEWSON LTD	535462	10-04-2019	Local Services	CPS Business and Change	128021	140000	Equipment	179.25	Expense
Northumberland County Council	JEWSON LTD	535462	10-04-2019	Local Services	CPS Business and Change	128021	140000	Equipment	239.00	Expense
Northumberland County Council	JEWSON LTD	535463	10-04-2019	Local Services	Cemetery Services South East	219200	140000	Equipment	365.00	Expense
Northumberland County Council	JEWSON LTD	535416	10-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140000	Equipment	22.00	Expense
Northumberland County Council	JEWSON LTD	535416	10-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	290.00	Expense
Northumberland County Council	JEWSON LTD	535411	10-04-2019	Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	170.00	Expense
Northumberland County Council	JEWSON LTD	535411	10-04-2019	Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	390.00	Expense
Northumberland County Council	JEWSON LTD	535411	10-04-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	18.56	Expense
Northumberland County Council	JEWSON LTD	535411	10-04-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	45.60	Expense
Northumberland County Council	JEWSON LTD	535411	10-04-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	51.40	Expense
Northumberland County Council	JEWSON LTD	535411	10-04-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	28.80	Expense
Northumberland County Council	JEWSON LTD	535411	10-04-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	129.50	Expense
Northumberland County Council	JEWSON LTD	417044	11-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	254.00	Asset
Northumberland County Council	JEWSON LTD	535541	11-04-2019	Local Services	NEAT Team North - Berwick	217150	130004	Vehicle Fuel	17.06	Expense
Northumberland County Council	JEWSON LTD	535541	11-04-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment	55.00	Expense
Northumberland County Council	JEWSON LTD	535541	11-04-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment	104.85	Expense
Northumberland County Council	JEWSON LTD	535541	11-04-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	59.85	Expense
Northumberland County Council	JEWSON LTD	535541	11-04-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	41.40	Expense
Northumberland County Council	JEWSON LTD	535436	11-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	950.32	Expense
Northumberland County Council	JEWSON LTD	462534	15-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	672.52	Asset
Northumberland County Council	JEWSON LTD	300000326256244	15-04-2019	Local Services	Druridge	203230	119000	Grounds Maintenance	414.13	Expense
Northumberland County Council	JEWSON LTD	462536	16-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1,248.21	Expense
Northumberland County Council	JEWSON LTD	462551	16-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	499.70	Asset
Northumberland County Council	JEWSON LTD	462596	17-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	559.65	Asset
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	148.76	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	606.83	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	31.14	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	244.50	Expense
Northumberland County Council	JEWSON LTD	300000390053042	17-04-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	78.00	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	JEWSON LTD	300000390239413	23-04-2019	Local Services	Construction	200300	140017	Consumable Materials	100.70	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Construction	200300	140017	Consumable Materials	37.40	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Construction	200300	140017	Consumable Materials	387.05	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	45.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	285.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	44.50	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials	87.23	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	548.21	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	131.60	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	56.40	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	1,240.80	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials	1,187.84	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials	6,590.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Street Lighting Maintenance	200620	000000	Budget Load	190.50	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Street Lighting Maintenance	200620	140017	Consumable Materials	92.30	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Street Lighting Maintenance	200620	151000	Other Supplies and Services Expenditure	2,505.64	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	25.95	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	396.40	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	23.63	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	64.32	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	NEAT Team South East - Blyth	217200	140000	Equipment	95.73	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	NEAT Team South East - Blyth	217200	140000	Equipment	10.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	NEAT Team South East - Blyth	217200	140000	Equipment	99.99	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	NEAT Team South East - Blyth	217200	140000	Equipment	170.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	9.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	107.40	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	103.80	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	14.93	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	14.96	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	191.46	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	9.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	253.50	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Cramlington NEAT Core Service	217240	140000	Equipment	18.24	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	16.58	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	30.27	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	268.56	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	88.80	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	200.20	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	14.50	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Ashington NEAT Core Service	217270	140000	Equipment	18.41	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	9.25	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	4.50	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	35.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	17.95	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	35.90	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	NEAT Central	217400	140000	Equipment	496.82	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	NEAT Central	217400	142001	Protective Clothing	36.95	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Public Conveniences South East	218020	140011	Cleaning Materials	861.90	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Public Conveniences South East	218020	140011	Cleaning Materials	2.90	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	17.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	151.50	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	503.53	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,880.93	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	675.88	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	109.71	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	124.00	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	396.32	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4.33	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	37.60	Expense
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	15.00	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37.60	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	271.33	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	94.00	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56.40	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,152.20	Asset
Northumberland County Council	JEWSON LTD	300000390239413	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset





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Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Construction	200300	140017	Consumable Materials	32.88	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Construction	200300	140017	Consumable Materials	274.75	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Construction	200300	140017	Consumable Materials	191.05	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Rechargeable Construction - North	200400	140017	Consumable Materials	51.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	75.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	75.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	94.16	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	10.16	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	79.09	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	49.58	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	47.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Rechargeable Construction - West	200440	140017	Consumable Materials	5,400.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	20.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials	1,290.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials	578.98	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials	471.85	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials	12,458.99	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials	75.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	12.20	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	33.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	382.05	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,105.99	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	282.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	80.79	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	190.70	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	135.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	NEAT Team South East - Blyth	217200	140000	Equipment	115.84	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Cramlington Partnership TC Contribution	217230	140004	Equipment Maintenance	9.48	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Cramlington Partnership TC Contribution	217230	140004	Equipment Maintenance	17.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Cramlington NEAT Core Service	217240	140000	Equipment	123.44	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Cramlington NEAT Core Service	217240	140000	Equipment	404.26	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Cramlington NEAT Core Service	217240	140000	Equipment	20.55	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	35.08	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	680.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	81.98	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	170.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	10.76	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	39.50	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	35.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	12.95	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	57.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	427.65	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	37.06	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	43.68	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	NEAT Team South East - Stakeford	217250	140000	Equipment	21.89	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	NEAT Team South East - Stakeford	217250	140000	Equipment	20.12	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	NEAT Team South East - Stakeford	217250	140000	Equipment	4.28	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	NEAT Team South East - Stakeford	217250	140000	Equipment	16.86	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	NEAT Team South East - Stakeford	217250	140000	Equipment	9.95	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	11.24	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	6.75	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	25.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	39.43	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	257.58	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	411.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	5.76	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	276.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	1,989.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	NEAT Team West	217300	140000	Equipment	186.87	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	NEAT Team West	217300	142001	Protective Clothing	62.80	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	NEAT Central	217400	142001	Protective Clothing	28.50	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Public Conveniences South East	218020	140011	Cleaning Materials	33.62	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	17.00	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	28.50	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	28.50	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	28.50	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,313.30	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	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	26.89	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,294.33	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	706.01	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	60.15	Expense
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,987.60	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9.79	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,686.74	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	666.86	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	504.00	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,206.00	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	591.94	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	135.84	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.94	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27.50	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	408.10	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	84.90	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	111.78	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	474.50	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	68.50	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	84.90	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	169.51	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	237.72	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	105.86	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	68.50	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	144.40	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	60.06	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	49.50	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,001.50	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	826.50	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,541.50	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,297.50	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,475.31	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	177.25	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	808.42	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30.92	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	169.56	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	106.74	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20.76	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,677.70	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.60	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.20	Asset
Northumberland County Council	JEWSON LTD	300000390239467	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.80	Asset
Northumberland County Council	JIGSAW THERAPY SERVICE	417343	03-04-2019	Children's Services	High Needs Top-Up Funding	014016	144025	Professional Services	286.13	Expense
Northumberland County Council	JIGSAW24	300000319830753	11-04-2019	Children's Services	ICT Curriculum SLA	010245	145002	Computer hardware	4,166.66	Expense
Northumberland County Council	JLA LIMITED	300000329882130	08-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142002	Laundry	430.56	Expense
Northumberland County Council	JLA LIMITED	300000329882130	08-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142002	Laundry	202.32	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300000400546110	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,952.00	Asset
Northumberland County Council	JOHN BRADFORD (TEACHER)	300000363419040	02-04-2019	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	1,537.50	Expense
Northumberland County Council	JOHN BRADFORD (TEACHER)	300000363419037	02-04-2019	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	750.00	Expense
Northumberland County Council	JOHN HARRISON (GRAPHIC DESIGN)	300000363419458	24-04-2019	Children's Services	SORTED	011060	143000	Printing & Stationery	704.00	Expense
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	300000405024068	29-04-2019	Other HRA Services	Rents, Rates and Other Charges	501070	144025	Professional Services	346.50	Expense
Northumberland County Council	JOHN TAYLOR & CO	494411	29-04-2019	Finance	Morpeth Clock Tower - Running Costs	294929	110000	Building Maintenance - Structural - Planned	280.00	Expense
Northumberland County Council	JOHNSONS OF MICKLEY	300000377419963	10-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	420490	16-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	180.91	Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	420490	16-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	75.68	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000316691537	03-04-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	251.30	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000316691418	03-04-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	289.44	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	393660	03-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	634.23	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000369377777	09-04-2019	Local Services	NEAT Team North - Alnwick	217100	143000	Printing & Stationery	340.17	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000319991534	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	578.34	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000329882414	10-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	524.88	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000319991462	10-04-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	289.44	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000329882430	10-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	434.16	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000319991526	10-04-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	257.04	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000329882406	10-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	594.01	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Economy						
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000319991542	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	868.15	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000329882460	10-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	514.08	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000386323095	16-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	656.10	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000341846824	17-04-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	385.92	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000343284685	17-04-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	306.18	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000338673059	17-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	996.03	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000341846745	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	578.34	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000338673052	17-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	506.52	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000343284688	17-04-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	306.18	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000338673044	17-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	503.01	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000338673034	17-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	479.76	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000341846733	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,338.76	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000341846742	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.64	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000341846773	17-04-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	289.44	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000367229288	24-04-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	415.53	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000386323086	24-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	899.64	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000367229292	24-04-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	328.05	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000367229263	24-04-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	257.04	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000365378947	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	524.88	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000386323089	24-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	546.75	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000386323080	24-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	297.00	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000365378928	24-04-2019	Finance	Surplus Properties	128004	144051	Advertising / Publicity	289.44	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000361571068	01-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,807.98	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000348093682	01-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	421.27	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000348093433	01-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	300.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000348093430	01-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	492.11	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000361571272	02-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	250.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000361471749	02-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,576.92	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000361571096	02-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	305.55	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000365600365	04-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	529.32	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000391585596	18-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	400.00	Expense
Northumberland County Council	JTM SERVICE LTD	300000365271465	24-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	12,944.70	Expense
Northumberland County Council	JULES JULES	454470	05-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	424.50	Revenue
Northumberland County Council	JULIE MCVEIGH CONSULTANCY	300000391585772	23-04-2019	Children's Services	Youth Service Central Team	011040	144025	Professional Services	3,975.00	Expense
Northumberland County Council	JUST TAXIS	300000355444703	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	JUST TAXIS	300000355444706	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,197.00	Expense
Northumberland County Council	JUST TAXIS	300000355444709	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	JUST TAXIS	300000355444712	02-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	JUST TAXIS	300000355444718	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	966.00	Expense
Northumberland County Council	JUST TAXIS	300000355444721	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,562.00	Expense
Northumberland County Council	JUST TAXIS	300000355444724	02-04-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	JW FLOORING	389915	04-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	1,200.00	Expense
Northumberland County Council	JW FLOORING	417186	15-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	920.00	Expense
Northumberland County Council	JW FLOORING	417230	18-04-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1,440.00	Expense
Northumberland County Council	JW FLOORING	417253	18-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	920.00	Expense
Northumberland County Council	K.A.Y TRAINING SOLUTIONS	300000336120074	05-04-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	2,046.33	Expense
Northumberland County Council	KALEIDOSCOPE CFA	300000363697649	03-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	4,150.00	Expense
Northumberland County Council	KAREN KNOWLES TRAINING AND DEVELOPMENT LTD	300000365600674	24-04-2019	Children's Services	Social Worker Staff Teams	016028	101101	Link Courses	2,286.00	Expense
Northumberland County Council	KATE CAIRNS ASSOCIATES LTD	300000387554926	16-04-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	3,480.00	Expense
Northumberland County Council	KATE CAIRNS ASSOCIATES LTD	300000387554949	16-04-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	1,740.00	Expense
Northumberland County Council	KATE FENWICK (BARRISTER)	300000391651415	23-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	503496	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,250.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	503496	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	585.53	Expense
Northumberland County Council	KAY CARE SERVICES LTD	503497	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	-697.27	Expense
Northumberland County Council	KAY CARE SERVICES LTD	497491	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,228.40	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	KAY CARE SERVICES LTD	497491	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,297.52	Expense
Northumberland County Council	KAY CARE SERVICES LTD	503498	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	585.53	Expense
Northumberland County Council	KAY CARE SERVICES LTD	503498	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,342.12	Expense
Northumberland County Council	KAY CARE SERVICES LTD	497492	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,114.20	Expense
Northumberland County Council	KAY CARE SERVICES LTD	497492	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,297.52	Expense
Northumberland County Council	KAY CARE SERVICES LTD	503499	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,812.50	Expense
Northumberland County Council	KAY CARE SERVICES LTD	503499	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	562.50	Expense
Northumberland County Council	KAY CARE SERVICES LTD	497493	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,114.20	Expense
Northumberland County Council	KAY CARE SERVICES LTD	497493	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,297.52	Expense
Northumberland County Council	KAY CARE SERVICES LTD	501469	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,674.28	Expense
Northumberland County Council	KAY CARE SERVICES LTD	501470	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	383.66	Expense
Northumberland County Council	KAY CARE SERVICES LTD	501472	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,118.26	Expense
Northumberland County Council	KAY CARE SERVICES LTD	685465	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,512.13	Expense
Northumberland County Council	KAY CARE SERVICES LTD	685464	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,176.66	Expense
Northumberland County Council	KBR IT AND NETWORKING SOLUTION	300000314006726	04-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	295.00	Expense
Northumberland County Council	KDL SITE WELDING SERVICES LTD	300000367229475	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,330.00	Asset
Northumberland County Council	KDL SITE WELDING SERVICES LTD	300000367229486	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,830.00	Asset
Northumberland County Council	KEEP BRITAIN TIDY	300000316652431	10-04-2019	Local Services	Plessey Woods	203220	119000	Grounds Maintenance	375.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	300000316652428	10-04-2019	Local Services	NEAT Central	217400	119000	Grounds Maintenance	325.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	300000316652417	10-04-2019	Local Services	Bolam Lake	203210	119000	Grounds Maintenance	375.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	300000316652294	10-04-2019	Local Services	NEAT Team West	217300	144025	Professional Services	325.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	300000316652299	10-04-2019	Local Services	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	325.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	300000316652291	10-04-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	325.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	300000316652288	10-04-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	325.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	300000316652285	10-04-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	325.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	393549	10-04-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	325.00	Expense
Northumberland County Council	KEITH'S TAXIS	300000363122499	02-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	KEITH'S TAXIS	300000363122496	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,184.00	Expense
Northumberland County Council	KEITH'S TAXIS	300000363122493	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,703.10	Expense
Northumberland County Council	KEITH'S TAXIS	300000363122504	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	KELLER FOUNDATIONS	300000385786950	26-04-2019	Local Services	Rechargeable Construction - South East	200420	167000	Private Contractors	3,701.52	Expense
Northumberland County Council	KELLER FOUNDATIONS	300000385786950	26-04-2019	Local Services	Rechargeable Construction - South East	200420	167000	Private Contractors	21,101.00	Expense
Northumberland County Council	KELLY CONSTRUCTION	300000400546955	24-04-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	1,120.00	Expense
Northumberland County Council	KELLY CONSTRUCTION	300000400546958	24-04-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	900.00	Expense
Northumberland County Council	KELLY CONSTRUCTION	300000410273136	30-04-2019	Local Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	250.00	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Local Services	School Crossing Patrols (6240)	295050	142000	Clothing / Uniform	111.95	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Local Services	School Crossing Patrols (6240)	295050	142001	Protective Clothing	39.95	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Local Services	School Crossing Patrols (6240)	295050	142001	Protective Clothing	159.80	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Local Services	School Crossing Patrols (6240)	295050	142001	Protective Clothing	119.85	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Local Services	School Crossing Patrols (6240)	295050	142001	Protective Clothing	159.80	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Local Services	School Crossing Patrols (6240)	295050	142001	Protective Clothing	39.95	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Local Services	School Crossing Patrols (6240)	295050	142001	Protective Clothing	111.95	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Local Services	School Crossing Patrols (6240)	295050	142001	Protective Clothing	111.95	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Local Services	School Crossing Patrols (6240)	295050	142001	Protective Clothing	335.85	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Local Services	School Crossing Patrols (6240)	295050	142001	Protective Clothing	31.90	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Local Services	School Crossing Patrols (6240)	295050	142001	Protective Clothing	275.80	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Local Services	School Crossing Patrols (6240)	295050	142001	Protective Clothing	159.50	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Local Services	School Crossing Patrols (6240)	295050	142001	Protective Clothing	27.90	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Local Services	School Crossing Patrols (6240)	295050	142001	Protective Clothing	13.95	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Local Services	School Crossing Patrols (6240)	295050	142001	Protective Clothing	69.75	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Local Services	School Crossing Patrols (6240)	295050	142001	Protective Clothing	13.95	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Local Services	School Crossing Patrols (6240)	295050	142001	Protective Clothing	27.90	Expense
Northumberland County Council	KELTIC CLOTHING	450516	25-04-2019	Local Services	School Crossing Patrols (6240)	295050	142001	Protective Clothing	77.35	Expense
Northumberland County Council	KEN FORREST	300000386229636	16-04-2019	Finance	Learning and Development and HR	030205	140000	Equipment	280.00	Expense
Northumberland County Council	KEN TAYLOR - TAXI	300000367145138	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,480.50	Expense
Northumberland County Council	KENDAL HOMES LIMITED	560411	11-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	576.39	Expense
Northumberland County Council	KENEX ENGINEERING	424458	23-04-2019	Finance	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	1,625.00	Expense
Northumberland County Council	KENEX ENGINEERING	424458	23-04-2019	Finance	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	33,000.00	Expense
Northumberland County Council	KENEX ENGINEERING	300000367528644	25-04-2019	Finance	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	6,495.00	Expense
Northumberland County Council	KENSA CONTRACTING LTD	300000377597892	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,496.93	Asset
Northumberland County Council	KENSA CONTRACTING LTD	300000377597925	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,570.74	Asset
Northumberland County Council	KENSA CONTRACTING LTD	300000389774642	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,868.68	Asset
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000363122181	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	612.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000363122181	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	244.80	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000363122196	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,272.60	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000363122202	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000363122209	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,070.20	Expense



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Northumberland County Council	KENSWAY TAXI GROUP LTD	300000363122214	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,341.29	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000363122225	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,774.31	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000363122228	02-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	27.70	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000363122228	02-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	686.80	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000361862248	02-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	698.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000363122234	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	827.40	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000363122243	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	976.00	Expense
Northumberland County Council	KENT FIRE AND RESCUE SERVICE	300000368898148	25-04-2019	Finance	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	535.50	Expense
Northumberland County Council	KENTON MANOR CARE HOME	677409	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,740.72	Expense
Northumberland County Council	KENTON MANOR CARE HOME	677409	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	750.75	Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	300000363614636	05-04-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	959.05	Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	300000368710548	05-04-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	268.90	Expense
Northumberland County Council	KEVIN TILMOUTH COMMERCIAL LTD	300000391713546	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,142.00	Asset
Northumberland County Council	KEYSOFT SOLUTIONS LIMITED	450482	04-04-2019	Finance	Fire Services Support	030200	145001	Data Lines	1,065.00	Expense
Northumberland County Council	KEYSOFT SOLUTIONS LIMITED	300000368679905	08-04-2019	Local Services	Policy and Programmes - Integrated Transport	202106	145003	Computer software	9,172.50	Expense
Northumberland County Council	KEYSOFT SOLUTIONS LIMITED	300000402966282	25-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	1,070.00	Expense
Northumberland County Council	KEYSOFT SOLUTIONS LIMITED	218353	25-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	3,402.50	Expense
Northumberland County Council	KIDS FIRST DAY NURSERY (HEXHAM)	441423	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	542.93	Expense
Northumberland County Council	KIELDER WATER AND FOREST PARK DEVELOPMENT TRUST	300000377419947	10-04-2019	Human Resources & Organisational Development	County Tourism Development	250070	144051	Advertising / Publicity	3,000.00	Expense
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	450535	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,167.77	Asset
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	450565	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,568.86	Asset
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000369377331	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,490,775.23	Asset
Northumberland County Council	KIERAN O'NEILL (BARRISTER)	300000363419339	03-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	KILBRIDE INDUSTRIAL SERVICES LIMITED	300000377597779	11-04-2019	Local Services	Coast Protection and Flood Defence	206300	144025	Professional Services	4,050.00	Expense
Northumberland County Council	KILN HILL PRE SCHOOL	441410	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	331.76	Expense
Northumberland County Council	KIOWA LTD	300000343284971	09-04-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,954.63	Expense
Northumberland County Council	KIRTON WATER TREATMENT SERVICES LTD	300000314006236	03-04-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	280.00	Expense
Northumberland County Council	KIRTON WATER TREATMENT SERVICES LTD	300000314006236	03-04-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	58.00	Expense
Northumberland County Council	KIRTON WATER TREATMENT SERVICES LTD	300000314006236	03-04-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	125.00	Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	300000367229652	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,913.83	Asset
Northumberland County Council	KJS ACCESS SOLUTIONS	300000381446565	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,464.83	Asset
Northumberland County Council	KMCH LTD	300000365688874	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	KMCH LTD	300000365688915	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,482.20	Expense
Northumberland County Council	KMCH LTD	300000365688937	04-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,075.20	Expense
Northumberland County Council	KMCH LTD	300000365688972	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,936.20	Expense
Northumberland County Council	KMCH LTD	300000365688614	04-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	KMCH LTD	300000365688983	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	KMCH LTD	300000365688986	04-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,181.90	Expense
Northumberland County Council	KMCH LTD	300000365688994	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,856.40	Expense
Northumberland County Council	KMCH LTD	300000374522113	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	KNARESDALE & KIRKHAUGH PARISH COUNCIL	300000368710029	05-04-2019	Control and Suspense Accounts	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	10,215.20	Expense
Northumberland County Council	KNIGHT FRANK	300000402966308	25-04-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	3,924.15	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000361805175	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,268.40	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000361805184	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	966.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000363113959	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,291.50	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000363674199	03-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	661.50	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000363674207	03-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,568.70	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000363674213	03-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,244.90	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000363674225	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,089.92	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000363674228	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,267.20	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000363674229	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000363674245	03-04-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	345.60	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000363674251	03-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	725.52	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000374077144	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs	1,938.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000363674248	18-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	93.52	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000363674248	18-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,496.32	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000389671164	18-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	-374.08	Expense
Northumberland County Council	KNIGHTSBRIDGE FURNITURE PRODUCTIONS LTD	300000337132114	23-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	520.00	Expense
Northumberland County Council	KOMPAN SCOTLAND LTD	417279	16-04-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance	480.00	Expense
Northumberland County Council	KOMPAN SCOTLAND LTD	417279	16-04-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance	52.80	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	504416	08-04-2019	Adult Social Care & Commissioning	STSS Care South East	300009	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK	504416	08-04-2019	Adult Social Care & Commissioning	STSS Care North - Berwick	300010	143000	Printing & Stationery	142.56	Expense

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	LIMITED									
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	504416	08-04-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	143000	Printing & Stationery	570.24	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	504416	08-04-2019	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	413.85	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	504416	08-04-2019	Adult Social Care & Commissioning	Berwick	306603	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	504416	08-04-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	632.91	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	504416	08-04-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	143000	Printing & Stationery	1,793.43	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	504416	08-04-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	143000	Printing & Stationery	859.56	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000385890240	15-04-2019	Adult Social Care & Commissioning	STSS Care South East	300009	143000	Printing & Stationery	410.11	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000385890240	15-04-2019	Adult Social Care & Commissioning	STSS Care North - Berwick	300010	143000	Printing & Stationery	250.34	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000385890240	15-04-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	143000	Printing & Stationery	680.78	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000385890240	15-04-2019	Adult Social Care & Commissioning	Berwick	306603	143000	Printing & Stationery	216.05	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000385890240	15-04-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	2,145.33	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000385890240	15-04-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	143000	Printing & Stationery	1,506.37	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000385890240	15-04-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	143000	Printing & Stationery	891.85	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000368710028	23-04-2019	Finance	Infrastructure - Management	127300	140014	Books, Publications and Media	67,542.70	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000368710028	23-04-2019	Finance	Infrastructure - Management	127300	140014	Books, Publications and Media	-67,542.70	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000368710028	23-04-2019	Finance	Printing Charges	127700	143002	Reprographics	67,542.70	Expense
Northumberland County Council	KOREC GROUP	300000363614681	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	KOREC GROUP	300000411710243	30-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	560.00	Expense
Northumberland County Council	KRAFT HR CONSULTING LTD	300000324218503	15-04-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	144025	Professional Services	2,872.00	Expense
Northumberland County Council	L AND T GRIMSHAW	685588	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	425.39	Expense
Northumberland County Council	L AND V T HILLARY	300000367145148	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,290.89	Expense
Northumberland County Council	L AND V T HILLARY	300000367145141	04-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,743.02	Expense
Northumberland County Council	LAKESIDE FILMS LTD	300000310277703	04-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	594.90	Expense
Northumberland County Council	LAKESIDE FILMS LTD	300000310277703	04-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	1,189.80	Expense
Northumberland County Council	LANGLEY TAXIS	300000355444561	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,274.30	Expense
Northumberland County Council	LARRY SINCLAIR BRASS AND WOODWIND REPAIR SERVICE	300000305261464	08-04-2019	Children's Services	Music Partnership North - Northumberland	010195	140004	Equipment Maintenance	373.00	Expense
Northumberland County Council	LASER-EX	300000337132169	23-04-2019	Adult Social Care & Commissioning	Social Care IT Grant	300350	145002	Computer hardware	459.90	Expense
Northumberland County Council	LEARNING POOL LIMITED	300000327812365	08-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	396.00	Expense
Northumberland County Council	LEE HOPE, PAINTER AND DECORATOR	300000399615122	25-04-2019	Children's Services	New Apprenticeship Programme	010034	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	LEEDS CITY COUNCIL	300000368679498	29-04-2019	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services	536.00	Expense
Northumberland County Council	LEICESTERSHIRE WILDLIFE SALES LTD	300000363614729	15-04-2019	Regeneration, Commercial and Economy	Northumberland Coast AONB	206100	144051	Advertising / Publicity	1,762.00	Expense
Northumberland County Council	LENORE OUTREACH LTD	656491	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	910.28	Expense
Northumberland County Council	LENORE OUTREACH LTD	656491	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	455.14	Expense
Northumberland County Council	LENORE OUTREACH LTD	656491	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	471.53	Expense
Northumberland County Council	LENORE OUTREACH LTD	656491	24-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	455.14	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	592426	16-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	288.45	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	592426	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	236.01	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	685595	30-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,285.72	Expense
Northumberland County Council	LEXTOX	300000331644581	15-04-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	587.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	427470	02-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,364.32	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	427470	02-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,144.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	427470	02-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,788.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	427471	02-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,599.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	427472	02-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,599.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	441453	03-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,993.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	441454	03-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,993.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	595409	16-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,731.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	606423	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,707.45	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	606424	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,992.64	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	606425	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,992.64	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	606426	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,992.64	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	606427	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,992.64	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	606428	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,992.64	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	606429	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,992.64	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	606430	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,992.64	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	606431	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,992.64	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	606432	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,994.48	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	685434	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,700.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	685435	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,759.24	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	685436	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,525.64	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	685437	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,693.64	Expense
Northumberland County Council	LINDEN FLUID POWER LTD	684494	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	500509	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	434.00	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	500494	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	616.00	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	500477	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	446.00	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	656536	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	449.00	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	656514	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	496.00	Expense
Northumberland County Council	LIONHEART CLEANING SERVICES LIMITED	300000377519247	10-04-2019	Housing Special	Communal Areas of Flats	500205	118000	Building cleaning	1,620.00	Expense
Northumberland County Council	LIQUIDLOGIC	393552	11-04-2019	Children's Services	Information Team	025003	145003	Computer software	20,500.00	Expense
Northumberland County Council	LIQUIDLOGIC	300000319830766	15-04-2019	Children's Services	Strategic Childrens Centre	009401	145002	Computer hardware	6,250.00	Expense
Northumberland County Council	LIQUIDLOGIC	300000319830769	15-04-2019	Children's Services	Strategic Childrens Centre	009401	145002	Computer hardware	5,369.86	Expense
Northumberland County Council	LISA ROSE (CHILDMINDER)	441433	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	546.00	Expense
Northumberland County Council	LITTLE ANGELS FUN CLUB AND NURSERY	441416	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	702.00	Expense
Northumberland County Council	LITTLE FOOTPRINTS CHILDMINDING	300000403301739	26-04-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144025	Professional Services	315.00	Expense
Northumberland County Council	LIVABILITY	423463	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,201.12	Expense
Northumberland County Council	LIVABILITY	423464	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,201.12	Expense
Northumberland County Council	LIVABILITY	423465	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,201.12	Expense
Northumberland County Council	LIVABILITY	423466	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,201.12	Expense
Northumberland County Council	LIVABILITY	423467	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,201.12	Expense
Northumberland County Council	LIVABILITY	423468	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,201.12	Expense
Northumberland County Council	LIVABILITY	423469	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,201.12	Expense
Northumberland County Council	LIVABILITY	423470	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,201.12	Expense
Northumberland County Council	LIVABILITY	423471	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,201.12	Expense
Northumberland County Council	LIVABILITY	423472	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,943.53	Expense
Northumberland County Council	LIVING AMBITIONS LTD	441462	03-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	525.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	441462	03-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,323.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	608485	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,647.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	608486	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,593.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	608487	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,714.50	Expense
Northumberland County Council	LIVING AMBITIONS LTD	608488	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,512.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	608489	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,512.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	608490	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,404.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	608491	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	891.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	688446	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,142.50	Expense
Northumberland County Council	LIVING STREETS	300000326104303	09-04-2019	Regeneration, Commercial and Economy	Sustainable Travel Policy	100008	151000	Other Supplies and Services Expenditure	2,245.00	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	42.96	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	137.49	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	18.65	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	22.14	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	11.55	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	15.60	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	20.80	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	45.84	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	10.86	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	15.80	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	3.00	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	13.32	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	4.86	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	10.86	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	18.60	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	8.32	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	13.99	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000331644565	08-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	35.36	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	22.14	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	5.20	Expense

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Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	62.08	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	137.49	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	16.86	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	24.30	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	4.86	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	10.73	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	17.68	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	11.46	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	47.56	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	4.50	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	19.75	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	9.30	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	9.30	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	9.30	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	9.30	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	10.40	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	10.40	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	42.96	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	19.98	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	11.94	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	63.70	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	9.48	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000375730016	25-04-2019	Children's Services	Kyloe House	017010	115000	Water charges	21.72	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	500644	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	285.03	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	500643	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	292.71	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	500608	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	512.41	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	500639	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	313.79	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	500590	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	364.14	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	500591	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	333.42	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	500564	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	366.50	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	500565	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	345.00	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	500566	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	254.00	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	500569	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	337.00	Expense
Northumberland County Council	LMB EDUCATION SERVICES LTD	300000325932671	09-04-2019	Children's Services	School Improvement	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	LMB EDUCATION SERVICES LTD	300000325932671	09-04-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	39.10	Expense
Northumberland County Council	LOCH ARTHUR CAMPBILL COMMUNITY	688411	30-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,517.16	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000367528125	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,200.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000367528128	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,675.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000367528131	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,885.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000367528140	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,885.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000367528144	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000367528149	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	LORD HIRE CENTRES	462682	05-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	462.84	Expense
Northumberland County Council	LS CARE LTD	427456	02-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	LS CARE LTD	427457	02-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,178.91	Expense
Northumberland County Council	LS CARE LTD	427458	02-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	LS CARE LTD	509420	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	LS CARE LTD	592427	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,563.43	Expense
Northumberland County Council	LS CARE LTD	592428	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,323.11	Expense
Northumberland County Council	LS CARE LTD	592429	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,531.89	Expense
Northumberland County Council	LS CARE LTD	592430	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,720.63	Expense
Northumberland County Council	LS CARE LTD	592431	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	LUCY GRIEVE - CHILDMINDER	441426	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	546.00	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	503416	08-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	14,374.50	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	503416	08-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	320084	Client Contributions	-506.00	Revenue
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	503416	08-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	320084	Client Contributions	-705.00	Revenue
Northumberland County Council	LYNEMOUTH PHARMACY	500627	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	259.66	Expense
Northumberland County Council	LYNEMOUTH PHARMACY	500537	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	307.50	Expense
Northumberland County Council	M & M CONTRACTORS	300000368679919	05-04-2019	Finance	Berwick Ramparts Industrial Estate	128120	119000	Grounds Maintenance	1,347.75	Expense
Northumberland County Council	M AND DJ BROWN	426425	02-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	7,691.10	Expense
Northumberland County Council	M AND DJ BROWN	685582	30-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,464.97	Expense
Northumberland County Council	M AND DJ BROWN	685583	30-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,050.96	Expense
Northumberland County Council	M AND DJ BROWN	685584	30-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,050.96	Expense
Northumberland County Council	M AND DJ BROWN	685585	30-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,050.96	Expense
Northumberland County Council	M AND DJ BROWN	685586	30-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,050.96	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000369165969	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,344.84	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000369165973	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,163.84	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000369165976	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,386.00	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	MAC'S (TAXIS)PRIVATE HIRE	300000369165979	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,503.60	Expense
Northumberland County Council	MACDONALD LINDEN HALL	300000367528332	05-04-2019	Finance	Wildfire	029172	101100	Staff Training & Development	7,155.00	Expense
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	300000355444103	01-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	MALCOLM BRAIN	300000361571930	23-04-2019	Children's Services	Client Relations	024006	144025	Professional Services	586.20	Expense
Northumberland County Council	MALCOLM BRAIN	300000361571927	23-04-2019	Children's Services	Client Relations	024006	144025	Professional Services	561.60	Expense
Northumberland County Council	MARINE MEDICAL GROUP	500480	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	556.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	656518	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	644.00	Expense
Northumberland County Council	MARIPOSACARE	503455	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	795.94	Expense
Northumberland County Council	MARIPOSACARE	503456	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	966.66	Expense
Northumberland County Council	MARIPOSACARE	541409	10-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	561.12	Expense
Northumberland County Council	MARIPOSACARE	541410	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	407.45	Expense
Northumberland County Council	MARK TONEY & CO LTD	300000378035325	11-04-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale	47.42	Expense
Northumberland County Council	MARK TONEY & CO LTD	300000378035325	11-04-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale	276.47	Expense
Northumberland County Council	MARK TONEY & CO LTD	300000378035325	11-04-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale	246.53	Expense
Northumberland County Council	MARK TONEY & CO LTD	300000361571263	16-04-2019	Local Services	Bolam Lake	203210	140013	Materials for Resale	277.94	Expense
Northumberland County Council	MARSH BROKERS LIMITED	300000378035780	11-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,463.72	Expense
Northumberland County Council	MARSH BROKERS LIMITED	300000378035763	11-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500094	Insurance Premium Recharges	2,030.56	Revenue
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	401995	30-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	412.00	Expense
Northumberland County Council	MARTIN JEWITT	300000347991666	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	500.00	Asset
Northumberland County Council	MARTIN JEWITT	300000347991666	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	100.00	Asset
Northumberland County Council	MARTIN JEWITT	300000363697625	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,273.00	Asset
Northumberland County Council	MARTIN JEWITT	300000363697628	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,053.70	Asset
Northumberland County Council	MARTIN JEWITT	300000363697628	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,026.85	Asset
Northumberland County Council	MARTIN JEWITT	300000363697628	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,026.85	Asset
Northumberland County Council	MARTIN JEWITT	300000378035322	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,451.00	Asset
Northumberland County Council	MARTIN JEWITT	300000378035322	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	280.00	Asset
Northumberland County Council	MARTIN JEWITT	300000378035322	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	55.00	Asset
Northumberland County Council	MARTIN JEWITT	300000378035322	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	195.00	Asset
Northumberland County Council	MARTIN JEWITT	300000378035326	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	280.00	Asset
Northumberland County Council	MARTIN JEWITT	300000378035326	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	550.00	Asset
Northumberland County Council	MARTIN JEWITT	300000402873858	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,769.20	Asset
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	300000348127985	02-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	1,205.00	Expense
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	300000348127982	25-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	510.00	Expense
Northumberland County Council	MAYRISE LTD	369936	04-04-2019	Local Services	Asset Data	128029	145003	Computer software	1,800.00	Expense
Northumberland County Council	MAZARS LLP	300000377601658	30-04-2019	Finance	Commercial Team	125045	144025	Professional Services	1,235.00	Expense
Northumberland County Council	MB DISTRIBUTION	416965	04-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	506.24	Asset
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	460423	25-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	70.05	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	460423	25-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	460423	25-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	176.85	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	460423	25-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	18.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	64.95	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.45	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	26.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	157.90	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	56.27	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	76.05	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.45	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.45	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	71.25	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	197.85	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	146.60	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	81.65	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.45	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	137.90	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.45	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	64.95	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	81.65	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	81.65	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	22.91	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.45	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	551511	25-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	381.75	Expense
Northumberland County Council	MCK BUILDERS LTD	416973	15-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,010.00	Expense
Northumberland County Council	MCK BUILDERS LTD	416923	15-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	850.00	Expense
Northumberland County Council	MELANIE CANT	300000310318976	01-04-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	166000	Other Contributions	7,350.00	Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	538466	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	481.91	Expense





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Northumberland County Council	METHODIST HOMES FOR THE AGED	606478	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,611.36	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606479	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	557.10	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606480	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,611.36	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606433	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	408.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606434	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,224.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606438	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	526.68	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	606439	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,580.04	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	685484	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,432.54	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	685485	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	537.12	Expense
Northumberland County Council	METRIC GROUP LTD	300000403422655	26-04-2019	Local Services	Parking Operational	207400	110005	Machine Maintenance Service	1,796.58	Expense
Northumberland County Council	MGF LTD	300000361571878	02-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	1,271.20	Expense
Northumberland County Council	MGF LTD	300000367180804	29-04-2019	Local Services	Rechargeable Construction - West	200440	144030	Hired Services	586.22	Expense
Northumberland County Council	MGF LTD	300000367180869	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,296.98	Asset
Northumberland County Council	MGF LTD	300000367180876	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,680.06	Asset
Northumberland County Council	MHA AND MCA LAW LTD	450484	29-04-2019	Adult Social Care & Commissioning	D.O.L's	303253	140019	General/Magazine Subscriptions	1,200.00	Expense
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	300000365688270	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	300000365688183	04-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,612.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000373968192	08-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	2,629.60	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000373968215	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,646.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000373968219	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,604.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000373968235	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	MILLER WALLACE RESIDENTIAL	300000361819978	02-04-2019	Regeneration, Commercial and Economy	Existing Stock	245068	166000	Other Contributions	374.05	Expense
Northumberland County Council	MILLER WALLACE RESIDENTIAL	300000391585911	23-04-2019	Regeneration, Commercial and Economy	Existing Stock	245068	166000	Other Contributions	380.00	Expense
Northumberland County Council	MINISTRY OF HOUSING COMMUNITIES AND LOCAL GOVERNMENT (MHCLG)	300000399662679	25-04-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400100	HRA Pooled Capital Receipts Return	265,045.94	Expense
Northumberland County Council	MINSTER PATHWAYS LIMITED	497478	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,199.95	Expense
Northumberland County Council	MINSTERACRES RETREAT CENTRE	300000401113175	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,320.00	Asset
Northumberland County Council	MISS KATHERINE WOOD	300000361304023	01-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	401897	01-04-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	336.82	Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	417069	09-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	342.04	Expense
Northumberland County Council	MORPETH II LTD	300000369387955	08-04-2019	Local Services	Markets - Morpeth	221120	166000	Other Contributions	2,600.00	Expense
Northumberland County Council	MORPETH MUSIC SOCIETY	300000348093719	01-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales	918.00	Revenue
Northumberland County Council	MORPETH TOWN COUNCIL	300000363614406	03-04-2019	Local Services	Partnership Agreement - Morpeth Town Council	217950	140000	Equipment	1,507.00	Expense
Northumberland County Council	MORTAL FOOLS	300000361311025	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	MORTAL FOOLS	300000376154109	10-04-2019	Children's Services	Young People & SEND	012040	166000	Other Contributions	2,550.00	Expense
Northumberland County Council	MOSS PETERAL	596409	16-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	291.18	Expense
Northumberland County Council	MOTOR ACCIDENT PROTECTION SERVICES LIMITED	300000337132199	17-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	4,927.51	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300000376318144	10-04-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	18,166.02	Expense
Northumberland County Council	MOULD GROWTH CONSULTANTS LTD	401921	04-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	307.27	Asset
Northumberland County Council	MOULD GROWTH CONSULTANTS LTD	462578	18-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	315.27	Asset
Northumberland County Council	MR A LYALL	300000369165040	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,898.40	Expense
Northumberland County Council	MR A LYALL	300000373968050	15-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,356.00	Expense
Northumberland County Council	MR GLEN WALTON	300000367145133	04-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	MR J COLE	507416	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,379.70	Expense
Northumberland County Council	MR J COLE	507527	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,730.82	Expense
Northumberland County Council	MR J COLE	507527	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	755.84	Expense
Northumberland County Council	MR J COLE	509421	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	155.34	Expense
Northumberland County Council	MR J COLE	509421	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	345.20	Expense
Northumberland County Council	MR J COLE	509421	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	301.28	Expense
Northumberland County Council	MR J COLE	594491	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,305.60	Expense
Northumberland County Council	MR J MITCHELL	300000369165810	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	MR J MITCHELL	300000369165813	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	MR KEVIN LEE	300000363122336	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	176.00	Expense
Northumberland County Council	MR KEVIN LEE	300000363122336	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	850.00	Expense
Northumberland County Council	MR KEVIN LEE	300000363122345	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,932.00	Expense
Northumberland County Council	MR N BELL	300000369165134	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	MR T A DONNELLY	300000313933269	01-04-2019	Local Services	NEAT Central	217400	110003	Repair and Maintenance	420.00	Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300000373968059	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	543409	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,400.00	Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	543410	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,800.00	Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	543411	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,800.00	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000365688759	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,300.76	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000365688835	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,514.10	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000365688800	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,049.60	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	MR W WILSON - WILSONS MINI BUS HIRE	300000365688737	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,824.48	Expense
Northumberland County Council	MRS HMD PEARSON & H ROBERTSON	300000392048408	23-04-2019	Finance	5 Tweed Street	294969	165000	Grants to Voluntary Bodies	3,500.00	Expense
Northumberland County Council	MRS JOY NELSON	300000405024027	29-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	903.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	427455	02-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	315.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	441442	03-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	366.18	Expense
Northumberland County Council	MRS O'S CARING HANDS	441445	03-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.30	Expense
Northumberland County Council	MRS O'S CARING HANDS	441448	03-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	315.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	539411	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,342.66	Expense
Northumberland County Council	MRS O'S CARING HANDS	583410	15-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	347.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	583415	15-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	599.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	592424	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	454.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	666419	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	454.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	666420	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	599.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	688415	30-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	599.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	688416	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	454.60	Expense
Northumberland County Council	MS DENISE WALL	454475	04-04-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	-61.75	Asset
Northumberland County Council	MS DENISE WALL	454475	04-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	780.36	Revenue
Northumberland County Council	MTS BOBCAT	300000391585804	25-04-2019	Local Services	Cemetery Services Central	219300	132001	Plant Hire	630.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	389550	01-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	10,700.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	389606	01-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,135.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	401787	08-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,790.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	401967	08-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	440.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	401791	08-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	420.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	401829	08-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,430.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	401957	08-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	360.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	402014	08-04-2019	Housing Capital Works	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	270.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	416868	15-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,140.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	462462	18-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,120.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	462532	18-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,780.00	Expense
Northumberland County Council	MUSIC HANDS LTD	300000386341866	17-04-2019	Children's Services	ICT Curriculum SLA	010245	144025	Professional Services	900.00	Expense
Northumberland County Council	N B CLARK	300000361690407	02-04-2019	Local Services	Rechargeable Construction - North	200400	167000	Private Contractors	9,557.05	Expense
Northumberland County Council	N B CLARK	300000377597805	11-04-2019	Local Services	Winter Services	200380	140016	Highways Materials	2,000.00	Expense
Northumberland County Council	N E ATTACHMENTS	300000405024008	26-04-2019	Local Services	Woodland Management	203150	132000	Vehicle hire	450.00	Expense
Northumberland County Council	N E ATTACHMENTS	684435	29-04-2019	Local Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	255.00	Expense
Northumberland County Council	N E ATTACHMENTS	300000404814527	29-04-2019	Local Services	Woodland Management	203150	132000	Vehicle hire	450.00	Expense
Northumberland County Council	N E ATTACHMENTS	684439	29-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	526.37	Expense
Northumberland County Council	NAGELS UK LIMITED	300000363414481	02-04-2019	Local Services	Parking Administration	207300	143000	Printing & Stationery	315.00	Expense
Northumberland County Council	NAGELS UK LIMITED	300000363414481	02-04-2019	Local Services	Parking Administration	207300	143000	Printing & Stationery	18.50	Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	378470	02-04-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	810.00	Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	378451	02-04-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	810.00	Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	378466	02-04-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	810.00	Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	300000399112134	25-04-2019	Children's Services	ASD & SEMH	014150	144002	Educational Learning Resources ( Not ICT equipment)	455.00	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	500571	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	408.00	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	500572	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	589.00	Expense
Northumberland County Council	NATIONAL GOVERNORS ASSOCIATION	300000347725124	02-04-2019	Children's Services	SLA Clerking Service Governing Bodies	024010	144025	Professional Services	6,262.50	Expense
Northumberland County Council	NATURAL GEMS	454549	04-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	445.04	Revenue
Northumberland County Council	NC FIRESAFE LTD	300000336218869	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	326.80	Asset
Northumberland County Council	NC FIRESAFE LTD	300000343284272	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	391.80	Asset
Northumberland County Council	NCER CIC	300000385890206	15-04-2019	Children's Services	School Improvement	010248	148003	Service Subscriptions	8,506.23	Expense
Northumberland County Council	NCER CIC	300000385890206	15-04-2019	Children's Services	Pupil Premium - Looked after children	017016	148003	Service Subscriptions	1,339.88	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Science & Humanities	012005	144005	Exam Fees	159.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Science & Humanities	012005	144005	Exam Fees	53.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Science & Humanities	012005	144005	Exam Fees	340.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	90.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	130.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	175.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	750.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	752.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	64.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	94.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	1,730.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	250.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	10.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	100.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	650.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	200.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Maths & English	012053	144005	Exam Fees	602.00	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	NCFE	300000338753568	08-04-2019	Children's Services	Maths & English	012053	144005	Exam Fees	20.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Maths & English	012053	144005	Exam Fees	20.00	Expense
Northumberland County Council	NCFE	300000338753568	08-04-2019	Children's Services	Maths & English	012053	144005	Exam Fees	348.00	Expense
Northumberland County Council	NCFE	300000381446526	15-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	339.00	Expense
Northumberland County Council	NCFE	300000368898065	29-04-2019	Children's Services	Science & Humanities	012005	144005	Exam Fees	234.00	Expense
Northumberland County Council	NCFE	300000368898065	29-04-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	1,513.00	Expense
Northumberland County Council	NCFE	300000368898065	29-04-2019	Children's Services	Maths & English	012053	144005	Exam Fees	1,489.00	Expense
Northumberland County Council	NEOPOST LTD	300000410273049	30-04-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	144052	Postage & Carriage	758.19	Expense
Northumberland County Council	NETHERFIELD HOUSE SURGERY	500507	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	288.00	Expense
Northumberland County Council	NETHERFIELD HOUSE SURGERY	656555	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	364.00	Expense
Northumberland County Council	NETHERFIELD HOUSE SURGERY	656530	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	523.00	Expense
Northumberland County Council	NETHERFIELD HOUSE SURGERY	656506	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	803.00	Expense
Northumberland County Council	NETWORK ARTISTS	300000348217557	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	798.00	Expense
Northumberland County Council	NEURAL PATHWAYS	509435	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,491.96	Expense
Northumberland County Council	NEURAL PATHWAYS	509436	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	643.51	Expense
Northumberland County Council	NEVILLE WHITE	300000333483718	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,830.00	Asset
Northumberland County Council	NEVILLE WHITE	300000310752687	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	490.00	Asset
Northumberland County Council	NEVILLE WHITE	300000323621352	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	NEVILLE WHITE	300000369377730	30-04-2019	Local Services	NEAT Team West	217300	110003	Repair and Maintenance	1,800.00	Expense
Northumberland County Council	NEW HARTLEY COMMUNITY ASSOCIATION	300000380957169	12-04-2019	Children's Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	1,608.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	393657	08-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,310.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000368679911	23-04-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	1,310.00	Expense
Northumberland County Council	NEW LINE PHARMACY	500607	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	726.48	Expense
Northumberland County Council	NEW LINE PHARMACY	500636	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	498.10	Expense
Northumberland County Council	NEW LINE PHARMACY	500593	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	2,349.30	Expense
Northumberland County Council	NEW LINE PHARMACY	500576	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	324.00	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655413	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,338.68	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655413	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,338.68	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655414	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,067.36	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655415	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,124.48	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655416	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	642.60	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655416	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.35	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655416	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	428.40	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655416	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	240.93	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655417	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,879.08	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655418	24-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,150.80	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655419	24-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,727.88	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655420	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,134.72	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	655421	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	335.58	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000363419054	02-04-2019	Local Services	A69 NPLG	200550	144030	Hired Services	245,000.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000363419051	02-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	14,768.49	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000363419057	02-04-2019	Local Services	A69 NPLG	200550	144030	Hired Services	35,000.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	450520	04-04-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	49,416.94	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	450551	04-04-2019	Children's Services	Corporate Services	012033	166000	Other Contributions	5,639.35	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000365666058	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,260.00	Asset
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000391585543	18-04-2019	Local Services	Construction	200300	167000	Private Contractors	15,148.68	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000391585798	23-04-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	16,931.49	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	636484	23-04-2019	Local Services	A69 NPLG	200550	162000	Payments to Other Local Authorities	45,500.00	Expense
Northumberland County Council	NEWCASTLE COLLEGE	300000409637694	30-04-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	51,480.17	Expense
Northumberland County Council	NEWCASTLE FLOORING CO LTD	300000327812321	08-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	6,848.00	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503504	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMHI	306414	167007	Residential Care	824.20	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503505	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	988.83	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503506	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	935.24	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503507	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	935.24	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503508	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	935.24	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503509	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	935.24	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503510	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	935.24	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503511	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,257.63	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503512	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	935.24	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503513	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	935.24	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503514	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	935.24	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503515	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	935.24	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503516	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	935.24	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503517	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	467.62	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503517	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	467.62	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503518	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,038.51	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503519	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,008.19	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503520	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,173.40	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	503520	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	61.75	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	551418	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,955.32	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	551419	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,955.32	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	551420	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,955.32	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	551421	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,955.32	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000330247293	08-04-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	255.15	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000329882445	08-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	604.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000330247299	08-04-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	255.15	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000341846715	11-04-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	255.15	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000341846695	11-04-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	255.15	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000341846728	11-04-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	255.15	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000341846646	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,082.40	Asset
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000363614568	11-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	945.00	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000341846718	11-04-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	255.15	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000361571998	18-04-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	255.15	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000363419022	18-04-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	425.25	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000386341178	18-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	604.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000363419016	18-04-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	255.15	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000363419026	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,096.20	Asset
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000378070012	29-04-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	255.15	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000378070018	29-04-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	255.15	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000386323083	29-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,096.20	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000378070009	29-04-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	255.15	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000378070006	29-04-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	255.15	Expense
Northumberland County Council	NEWTON DON NURSERY	300000316652109	03-04-2019	Local Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	261.62	Expense
Northumberland County Council	NEXT DAY CATERING SUPPLIES	300000410146058	30-04-2019	Local Services	Tyne Riverside	203240	119000	Grounds Maintenance	367.68	Expense
Northumberland County Council	NEXUS	300000368710022	05-04-2019	Local Services	Design	202150	144027	Consultancy Fees	16,299.85	Expense
Northumberland County Council	NEXUS PLANNING LTD	300000369377727	25-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144027	Consultancy Fees	1,500.00	Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000375730055	16-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	21,769.12	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000355444584	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,305.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000355444588	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,352.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000355444591	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,347.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000355444594	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,037.00	Expense
Northumberland County Council	NIXON HIRE	300000297704662	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,288.00	Asset
Northumberland County Council	NIXON HIRE	427476	02-04-2019	Local Services	Hire Desk	205360	130004	Vehicle Fuel	109.60	Expense
Northumberland County Council	NIXON HIRE	427476	02-04-2019	Local Services	Hire Desk	205360	132000	Vehicle hire	140.00	Expense
Northumberland County Council	NIXON HIRE	427476	02-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	540.00	Expense
Northumberland County Council	NIXON HIRE	454532	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	460.08	Asset
Northumberland County Council	NIXON HIRE	454531	05-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	322.00	Expense
Northumberland County Council	NIXON HIRE	454555	05-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	280.00	Expense
Northumberland County Council	NIXON HIRE	454508	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	460.08	Asset
Northumberland County Council	NIXON HIRE	481411	10-04-2019	Local Services	Council Depot Northumberland Road Berwick - Running Costs	294955	110003	Repair and Maintenance	1,850.00	Expense
Northumberland County Council	NIXON HIRE	582410	15-04-2019	Local Services	Hire Desk	205360	132000	Vehicle hire	65.00	Expense
Northumberland County Council	NIXON HIRE	582410	15-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	756.00	Expense
Northumberland County Council	NIXON HIRE	300000381446511	15-04-2019	Local Services	Rechargeable Construction - North	200400	132001	Plant Hire	276.00	Expense
Northumberland County Council	NIXON HIRE	300000381159861	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00	Asset
Northumberland County Council	NIXON HIRE	300000381159861	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16.20	Asset
Northumberland County Council	NIXON HIRE	300000381159861	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	NIXON HIRE	300000338317136	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	NIXON HIRE	300000386015992	29-04-2019	Local Services	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	1,470.00	Expense
Northumberland County Council	NIXON HIRE	300000380957131	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	NIXON HIRE	300000385890058	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.00	Asset
Northumberland County Council	NIXON HIRE	300000385890041	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.00	Asset
Northumberland County Council	NIXON HIRE	300000403422686	29-04-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	411.40	Expense
Northumberland County Council	NIXON HIRE	300000385890020	29-04-2019	Local Services	Winter Services	200380	132001	Plant Hire	1,176.00	Expense
Northumberland County Council	NIXON HIRE	300000381160000	29-04-2019	Local Services	Winter Services	200380	132001	Plant Hire	1,155.00	Expense
Northumberland County Council	NIXON HIRE	300000381159990	29-04-2019	Local Services	Winter Services	200380	132001	Plant Hire	1,176.00	Expense
Northumberland County Council	NIXON HIRE	300000381159944	29-04-2019	Local Services	Rechargeable Construction - North	200400	132001	Plant Hire	289.80	Expense
Northumberland County Council	NIXON HIRE	300000381159964	29-04-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	987.00	Expense
Northumberland County Council	NIXON HIRE	300000381159961	29-04-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	441.00	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	NIXON HIRE	685409	30-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	1,134.00	Expense
Northumberland County Council	NIXON HIRE	685410	30-04-2019	Local Services	Hire Desk	205360	132000	Vehicle hire	65.00	Expense
Northumberland County Council	NIXON HIRE	685410	30-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	918.00	Expense
Northumberland County Council	NODA TAXIS	503427	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	400.00	Expense
Northumberland County Council	NODA TAXIS	503428	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	392.00	Expense
Northumberland County Council	NONSTOP RECRUITMENT LTD	300000338673468	08-04-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,356.20	Expense
Northumberland County Council	NONSTOP RECRUITMENT LTD	300000347674416	08-04-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,356.20	Expense
Northumberland County Council	NORDIC PRODUCTS & SERVICES LTD	300000363419758	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,041.97	Asset
Northumberland County Council	NORDIC PRODUCTS & SERVICES LTD	300000363419758	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,583.53	Asset
Northumberland County Council	NORDIC PRODUCTS & SERVICES LTD	300000368898462	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	458.44	Asset
Northumberland County Council	NORDIC PRODUCTS & SERVICES LTD	300000368898462	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,013.36	Asset
Northumberland County Council	NORDIC PRODUCTS & SERVICES LTD	300000377519774	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,028.60	Asset
Northumberland County Council	NORDIC PRODUCTS & SERVICES LTD	300000361690289	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	845.76	Asset
Northumberland County Council	NORDIC PRODUCTS & SERVICES LTD	300000361690289	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,815.77	Asset
Northumberland County Council	NORDIC PRODUCTS & SERVICES LTD	300000361690289	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	397.97	Asset
Northumberland County Council	NORDIC PRODUCTS & SERVICES LTD	300000338317389	18-04-2019	Local Services	Maintenance - South East	200220	167018	Highways Maintenance	7,910.20	Expense
Northumberland County Council	NORTH COUNTY TREE SURGEONS	300000377424049	10-04-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance	580.00	Expense
Northumberland County Council	NORTH COUNTY TREE SURGEONS	300000376154975	10-04-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance	2,900.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000367325964	23-04-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	685861	30-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	30,464.88	Expense
Northumberland County Council	NORTH EAST CAB & CHASSIS	300000378035688	25-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3,464.28	Expense
Northumberland County Council	NORTH EAST CAB & CHASSIS	300000402966452	25-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,443.43	Expense
Northumberland County Council	NORTH EAST CAB & CHASSIS	300000386229430	25-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	739.78	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369165007	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,394.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369165004	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,197.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369165010	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,856.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369165017	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,849.30	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143071	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143094	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,869.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143097	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,180.85	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143100	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143104	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,562.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143107	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,268.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143110	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,062.20	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143114	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,743.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143117	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,273.46	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143307	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,268.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143310	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,268.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143314	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,302.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143317	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,701.44	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143807	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369165750	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,318.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369165716	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,869.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369165707	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,332.05	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143814	08-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	264.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000369143839	08-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	300.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	LIMITED									
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000401113008	24-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,743.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000400546666	24-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	445.50	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000400546660	24-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	342.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	630413	24-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000401113005	24-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,869.00	Expense
Northumberland County Council	NORTH EAST PIG ON A SPIT HOG ROAST COMPANY	300000347725237	04-04-2019	Children's Services	Quality	012006	141002	Catering Services	767.00	Expense
Northumberland County Council	NORTH EAST SITE SERVICES	300000361571343	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.32	Asset
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	551493	29-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	290.00	Expense
Northumberland County Council	NORTH EASTERN GLASS LTD	300000361571285	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	15,056.70	Expense
Northumberland County Council	NORTH OF ENGLAND RESERVE FORCES AND CADETS ASSOCIATION	300000392048783	24-04-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities	1,020.00	Expense
Northumberland County Council	NORTH OF ENGLAND RESERVE FORCES AND CADETS ASSOCIATION	300000392048799	24-04-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities	1,080.00	Expense
Northumberland County Council	NORTH OF ENGLAND RESERVE FORCES AND CADETS ASSOCIATION	300000392048794	24-04-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities	1,080.00	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	450488	04-04-2019	Human Resources & Organisational Development	Hadrian Wall	250071	144025	Professional Services	500.00	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000367753062	05-04-2019	Children's Services	Corporate Services	012033	166000	Other Contributions	4,704.69	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000404646146	26-04-2019	Human Resources & Organisational Development	Coroners	117001	113000	Rents and Leases	667.67	Expense
Northumberland County Council	NORTHERN BEAR	300000343284586	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	66,698.43	Asset
Northumberland County Council	NORTHERN BEAR	300000379602577	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	99,336.04	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	393271	04-04-2019	Housing Special	Patterson House	500201	110000	Building Maintenance - Structural - Planned	370.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	393277	04-04-2019	Human Resources & Organisational Development	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	759.01	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	393281	04-04-2019	Finance	Morpeth Town Hall - Running Costs	294933	110001	Building Maintenance - Structural - Unplanned	295.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	395120	11-04-2019	Human Resources & Organisational Development	Blyth Sports Centre	249930	110001	Building Maintenance - Structural - Unplanned	1,525.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	395122	11-04-2019	Local Services	Alnwick Depot - Depot Running Costs	225210	110001	Building Maintenance - Structural - Unplanned	358.37	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	395123	11-04-2019	Human Resources & Organisational Development	Blyth County Library	252200	110001	Building Maintenance - Structural - Unplanned	260.50	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	395124	11-04-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	357.30	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	395126	11-04-2019	Housing Special	Arnison Close	500212	110001	Building Maintenance - Structural - Unplanned	776.98	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	395146	11-04-2019	Finance	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned	3,295.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	395165	11-04-2019	Finance	Morpeth Town Hall - Running Costs	294933	110000	Building Maintenance - Structural - Planned	866.72	Expense
Northumberland County Council	NORTHERN FILM & MEDIA	300000348217780	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	15,000.00	Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	454500	04-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	862.87	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000368786569	08-04-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale	285.74	Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000369387965	08-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	317.74	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000377562799	11-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	702.43	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000404646063	26-04-2019	Local Services	Druridge	203230	140013	Materials for Resale	359.66	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000377601442	11-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	323.32	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000377601439	11-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	361.67	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000377601418	11-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	510.83	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000377601421	11-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	718.32	Expense
Northumberland County Council	NORTHERN POWERGRID	300000376318575	10-04-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	958.70	Expense
Northumberland County Council	NORTHERN POWERGRID	300000376318581	10-04-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	513.38	Expense
Northumberland County Council	NORTHERN POWERGRID	300000404646209	26-04-2019	Local Services	Rechargeable Construction - South East	200420	140016	Highways Materials	804.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	418140	08-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140004	Equipment Maintenance	682.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	481415	23-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	347.76	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	462633	29-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	312.20	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	462643	29-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	438.00	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000316652099	01-04-2019	Finance	Benefits Assessment	126052	145003	Computer software	5,625.00	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000323621145	09-04-2019	Finance	Business Rates	126031	145003	Computer software	1,725.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459433	25-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	287.68	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459434	25-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459435	25-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459436	25-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	482418	25-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459437	25-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459438	25-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	434.00	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	NORTHGATE VEHICLE HIRE LIMITED	459439	25-04-2019	Local Services	Hire Desk	205360	132001		491.35	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459440	25-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459441	25-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459443	25-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459444	25-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459445	25-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459447	25-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	647.90	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459448	25-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459449	25-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	459454	25-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	276.00	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	501462	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,025.03	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	560413	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,105.65	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	560413	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,108.81	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	560413	11-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	542.85	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	560413	11-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,806.69	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	560413	11-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,281.26	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	560413	11-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	542.85	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	560413	11-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,134.76	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	685463	29-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	808.51	Expense
Northumberland County Council	NORTHTRIDGE HEALTHCARE	507528	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,938.93	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300000404965454	29-04-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	77,582.27	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300000404965454	29-04-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	11,119.32	Expense
Northumberland County Council	NORTHUMBERLAND COMMUNITY BANK	300000368774234	05-04-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	403.67	Expense
Northumberland County Council	NORTHUMBERLAND COMMUNITY BANK	300000367528688	05-04-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	758.50	Expense
Northumberland County Council	NORTHUMBERLAND COUNTY COUNCIL	300000365112607	03-04-2019	Adult Social Care & Commissioning	Chibburn Court	300154	114001	Council Tax	1,155.75	Expense
Northumberland County Council	NORTHUMBERLAND COUNTY COUNCIL	300000399778063	24-04-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-60.20	Revenue
Northumberland County Council	NORTHUMBERLAND COUNTY COUNCIL	300000399778063	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	662.20	Expense
Northumberland County Council	NORTHUMBERLAND COUNTY SHOW T/A TYNE DALE AGRICULTURAL SOCIETY	300000390254184	18-04-2019	Human Resources & Organisational Development	Strategic Events	251490	144051	Advertising / Publicity	2,000.00	Expense
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	300000386341534	17-04-2019	Local Services	Waste Contracts	225110	144049	Waste Disposal	1,777,911.00	Expense
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	300000392048687	24-04-2019	Local Services	Waste Contracts	225110	144050	Waste PFI	353,421.14	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000368679508	05-04-2019	Local Services	Rothbury	200850	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	535434	26-04-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance	736.14	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000401377021	29-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales	265.43	Revenue
Northumberland County Council	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	300000363419285	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	980.34	Expense
Northumberland County Council	NORTHUMBRIA CALVERT TRUST	685447	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,177.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	424451	23-04-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	4,006.14	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	424451	23-04-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	2,859.98	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	424451	23-04-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	195.79	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	424451	23-04-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	421.98	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000361571334	02-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	100601	Staff charges from Other Bodies	1,602.13	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000368710540	05-04-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	4,917.47	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000368710512	05-04-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	1,458.58	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000368710037	05-04-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	24,718.67	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000379663454	15-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	4,963.95	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000379663460	15-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	670.56	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000392048505	23-04-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	1,607.97	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	636469	24-04-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,550.21	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000392048818	24-04-2019	Adult Social Care & Commissioning	STSS Care South East	300009	130001	Vehicle Repairs and maintenance	777.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000210542927	25-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	1,487.97	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000210542927	25-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	2,924.02	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	TRUST			Development						
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000405024175	29-04-2019	Children's Services	Independent Special Schools	014005	144025	Professional Services	11,200.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000404965444	29-04-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	3,621.77	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000404965441	29-04-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	3,503.79	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000404965414	29-04-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	450.04	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000405083672	30-04-2019	Children's Services	High Needs Top-Up Funding	014016	140000	Equipment	8,613.02	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000409637761	30-04-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	-968.00	Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	300000369377247	09-04-2019	Housing Management	Blyth North and Cramlington	550060	144030	Hired Services	4,129.75	Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	300000369377242	09-04-2019	Housing Management	Blyth North and Cramlington	550060	144030	Hired Services	4,129.75	Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	500660	23-04-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	035001	144034	Commissioned Services	60,000.00	Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	500649	23-04-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	035001	144034	Commissioned Services	37,500.00	Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	300000368710463	29-04-2019	Housing Management	Blyth North and Cramlington	550060	144030	Hired Services	4,129.75	Expense
Northumberland County Council	NORTHUMBRIAN IRON WORK	300000403301751	26-04-2019	Local Services	Hexham Depot - Bring Recycling Centres	225540	110003	Repair and Maintenance	1,700.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	501536	08-04-2019	Adult Social Care & Commissioning	Fluoridation	035091	144034	Commissioned Services	40,000.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000377562117	10-04-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	1,052.88	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000377562097	10-04-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	360.35	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000402966809	26-04-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	1,506.75	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	569442	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,894.66	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	569442	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,017.90	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	569442	12-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,756.59	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	569442	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,488.28	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	569442	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,581.60	Expense
Northumberland County Council	NOVEMBER CLUB	300000361311015	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	NTC TOURING THEATRE COMPANY LTD	300000365384671	12-04-2019	Finance	CPS IFM Repairs & Improvement	128023	165000	Grants to Voluntary Bodies	65,000.00	Expense
Northumberland County Council	NUDGE EDUCATION LTD	300000314006262	01-04-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	7,216.67	Expense
Northumberland County Council	NUDGE EDUCATION LTD	300000314006265	02-04-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	3,400.00	Expense
Northumberland County Council	NUDGE EDUCATION LTD	300000314006528	04-04-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	3,366.66	Expense
Northumberland County Council	O COMMUNICATIONS LTD	300000342862904	01-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	3,000.00	Expense
Northumberland County Council	OAK TRAINING	300000361571311	02-04-2019	Children's Services	Inclusion	017009	144025	Professional Services	5,400.00	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000365378630	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,533.67	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000365600628	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	19,555.87	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000368786189	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,695.00	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	568419	12-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	700.00	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000405083529	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,787.68	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000405083535	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,787.72	Asset
Northumberland County Council	OBJECTIVE KEYSTONE	450496	29-04-2019	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	144025	Professional Services	8,747.07	Expense
Northumberland County Council	OFF THE GRID	300000348237690	16-04-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	166000	Other Contributions	600.00	Expense
Northumberland County Council	OFF THE GRID	300000348237690	16-04-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	166000	Other Contributions	600.00	Expense
Northumberland County Council	OFFICE FURNITURE ONLINE	424427	18-04-2019	Children's Services	Corporate Services	012033	140009	Furniture - not attached to buildings	518.00	Expense
Northumberland County Council	OFFICE FURNITURE ONLINE	424416	23-04-2019	Children's Services	Corporate Services	012033	140009	Furniture - not attached to buildings	1,820.00	Expense
Northumberland County Council	OFSTED	300000319976643	01-04-2019	Children's Services	Family Placement Service	017012	144042	Inspection and Assessment Fees	2,925.00	Expense
Northumberland County Council	OFSTED	300000386323071	23-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	4,450.00	Expense
Northumberland County Council	OIL NRG LTD	427497	02-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	5,867.56	Expense
Northumberland County Council	OIL NRG LTD	441608	03-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	12,822.42	Expense
Northumberland County Council	OIL NRG LTD	441609	03-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,196.76	Expense
Northumberland County Council	OIL NRG LTD	441610	03-04-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	699.97	Expense
Northumberland County Council	OIL NRG LTD	441611	03-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	8,182.98	Expense
Northumberland County Council	OIL NRG LTD	510443	09-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	14,281.02	Expense
Northumberland County Council	OIL NRG LTD	551502	11-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,253.22	Expense
Northumberland County Council	OIL NRG LTD	551503	11-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	12,745.56	Expense
Northumberland County Council	OIL NRG LTD	551504	11-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,408.82	Expense
Northumberland County Council	OIL NRG LTD	551505	11-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	18,957.22	Expense
Northumberland County Council	OIL NRG LTD	551506	11-04-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	684.96	Expense
Northumberland County Council	OIL NRG LTD	607718	17-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,369.26	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	OIL NRG LTD	300000323621326	24-04-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	8,072.48	Expense
Northumberland County Council	OIL NRG LTD	417320	24-04-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	4,613.27	Expense
Northumberland County Council	OIL NRG LTD	677504	26-04-2019	Local Services	Maintenance - South East	200220	130004	Vehicle Fuel	408.09	Expense
Northumberland County Council	OIL NRG LTD	677505	26-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,335.40	Expense
Northumberland County Council	OIL NRG LTD	677506	26-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	8,231.43	Expense
Northumberland County Council	OIL NRG LTD	677507	26-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	10,390.33	Expense
Northumberland County Council	OIL NRG LTD	677508	26-04-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	713.42	Expense
Northumberland County Council	OIL NRG LTD	677509	26-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	4,278.75	Expense
Northumberland County Council	OIL NRG LTD	677510	26-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,469.30	Expense
Northumberland County Council	OIL NRG LTD	677511	26-04-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	14,505.40	Expense
Northumberland County Council	OMEGA RED GROUP LTD	300000368710004	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,844.39	Expense
Northumberland County Council	OPENREACH	535560	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,750.80	Asset
Northumberland County Council	ORBIS	300000316772377	08-04-2019	Regeneration, Commercial and Economy	Community and Environmental Health	232620	167000	Private Contractors	2,583.33	Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	508409	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	560.00	Expense
Northumberland County Council	OVERSTONE	503452	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,626.96	Expense
Northumberland County Council	OVERSTONE	624778	23-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	562.50	Expense
Northumberland County Council	P C L TRAVEL	300000348237800	01-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,158.79	Expense
Northumberland County Council	P C L TRAVEL	300000348237797	01-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,167.41	Expense
Northumberland County Council	P C L TRAVEL	300000373968030	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,653.35	Expense
Northumberland County Council	P C L TRAVEL	300000373968887	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	P C L TRAVEL	300000373968856	09-04-2019	Local Services	Supported Bus Services	204160	130008	Other Transport Costs	5,330.00	Expense
Northumberland County Council	P C L TRAVEL	300000373968863	09-04-2019	Local Services	Supported Bus Services	204160	130008	Other Transport Costs	3,328.00	Expense
Northumberland County Council	P C L TRAVEL	300000373968884	09-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	560.00	Expense
Northumberland County Council	P C L TRAVEL	300000373968872	09-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	360.00	Expense
Northumberland County Council	P C L TRAVEL	300000373968878	09-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	350.00	Expense
Northumberland County Council	P C L TRAVEL	300000373968869	09-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,782.78	Expense
Northumberland County Council	P C L TRAVEL	300000373968044	17-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	176.00	Expense
Northumberland County Council	P C L TRAVEL	300000373968044	17-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	4,000.00	Expense
Northumberland County Council	P C L TRAVEL	300000376154086	29-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	166.99	Expense
Northumberland County Council	P C L TRAVEL	300000376154086	29-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,335.99	Expense
Northumberland County Council	PAC-UK	300000313988690	09-04-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	793.50	Expense
Northumberland County Council	PAC-UK	300000361304956	15-04-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	1,500.00	Expense
Northumberland County Council	PAC-UK	300000365271955	25-04-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	1,500.00	Expense
Northumberland County Council	PAGEONE COMMUNICATIONS LTD	300000367528543	18-04-2019	Finance	Fire Services Support	030200	145001	Data Lines	1,040.40	Expense
Northumberland County Council	PAINT INSPECTION LTD	300000326104091	15-04-2019	Local Services	Design	202150	144027	Consultancy Fees	500.00	Expense
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	462612	04-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	443.52	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	568547	12-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	596.20	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	584411	15-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	1,170.15	Asset
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	574430	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,520.59	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	574430	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,300.00	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	574430	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	223.47	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	574430	12-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	200.00	Expense
Northumberland County Council	PARKEON LIMITED	300000042872268	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	8,234.00	Expense
Northumberland County Council	PARKEON LIMITED	300000042872268	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	990.00	Asset
Northumberland County Council	PARKEON LIMITED	450497	25-04-2019	Local Services	Parking Operational	207400	140004	Equipment Maintenance	2,460.00	Expense
Northumberland County Council	PARKEON LIMITED	450497	25-04-2019	Local Services	Parking Operational	207400	140004	Equipment Maintenance	24.00	Expense
Northumberland County Council	PARKEON LIMITED	450497	25-04-2019	Local Services	Parking Operational	207400	140004	Equipment Maintenance	440.00	Expense
Northumberland County Council	PARKS TAXI HIRE	300000373968155	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,537.50	Expense
Northumberland County Council	PARKS TAXI HIRE	300000373968138	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,835.00	Expense
Northumberland County Council	PARKSIDE PHARMACY LIMITED	500629	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	277.84	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	300000363122671	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,084.86	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	300000363122660	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	5,460.00	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	300000363122607	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	300000363122634	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	4,620.00	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	300000363122694	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,848.00	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	504410	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,476.62	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	630409	23-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	258.30	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	630415	23-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	630411	23-04-2019	Children's Services	Childrens Central Admin	000999	133000	Public Transport Fares	1,300.00	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	630416	23-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	630412	23-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	421419	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,274.92	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	421420	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,600.63	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PATRICIA LYNN WATSON (SCHOOL IMPROVEMENT)	300000347725287	02-04-2019	Children's Services	School Improvement	010248	144025	Professional Services	1,800.00	Expense
Northumberland County Council	PATRICIA LYNN WATSON (SCHOOL IMPROVEMENT)	300000347725287	02-04-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	49.06	Expense
Northumberland County Council	PATRICIA LYNN WATSON (SCHOOL IMPROVEMENT)	300000313988774	02-04-2019	Children's Services	School Improvement	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	PATROL	300000361471575	02-04-2019	Local Services	Parking Operational	207400	144025	Professional Services	1,877.10	Expense
Northumberland County Council	PAUL GREGAN ASSOCIATES	300000361304920	01-04-2019	Housing Capital Works	Housing Capital	550120	144030	Hired Services	650.00	Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING	300000367528441	05-04-2019	Finance	Lionheart Depot	295094	144025	Professional Services	295.00	Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING	300000367528454	05-04-2019	Finance	Walkergate - Berwick	295083	144025	Professional Services	295.00	Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	503411	08-04-2019	Adult Social Care & Commissioning	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	151000	Other Supplies and Services Expenditure	562.50	Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	300000361571323	25-04-2019	Children's Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,625.00	Expense
Northumberland County Council	PAULA'S TAXIS	300000368732871	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	PAULA'S TAXIS	300000368732874	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	PAULA'S TAXIS	503415	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMHI	306414	181000	Client Transport	400.00	Expense
Northumberland County Council	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	300000323621330	10-04-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	4,592.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000361667416	02-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	258.50	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000378035563	11-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	352.82	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000381446827	15-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	818.62	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000399112513	23-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	357.18	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000401103827	25-04-2019	Finance	Social Fund	126021	144034	Commissioned Services	5,585.20	Expense
Northumberland County Council	PBA APPLIED ECOLOGY LTD	300000316772398	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,791.50	Expense
Northumberland County Council	PBA APPLIED ECOLOGY LTD	300000363419455	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.50	Asset
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000314006921	04-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	279.56	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000314006921	04-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	5.00	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000347674379	23-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	271.31	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000348127711	25-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	1,990.50	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000348127711	25-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	-1,990.50	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000348127711	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,990.50	Asset
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000363674345	29-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	3,480.65	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000368967858	30-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	5.00	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000368967858	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,600.00	Asset
Northumberland County Council	PEARSON EDUCATION LIMITED	300000326256208	03-04-2019	Children's Services	Education Psychology	014130	143000	Printing & Stationery	36.60	Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000326256208	03-04-2019	Children's Services	Education Psychology	014130	143000	Printing & Stationery	235.99	Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	378473	03-04-2019	Children's Services	Communication	014140	144002	Educational Learning Resources ( Not ICT equipment)	46.00	Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	378473	03-04-2019	Children's Services	Communication	014140	144002	Educational Learning Resources ( Not ICT equipment)	178.00	Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	378473	03-04-2019	Children's Services	Communication	014140	144002	Educational Learning Resources ( Not ICT equipment)	178.00	Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	378473	03-04-2019	Children's Services	Communication	014140	144002	Educational Learning Resources ( Not ICT equipment)	151.00	Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	378473	03-04-2019	Children's Services	Communication	014140	144002	Educational Learning Resources ( Not ICT equipment)	164.00	Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	378473	03-04-2019	Children's Services	Communication	014140	144002	Educational Learning Resources ( Not ICT equipment)	46.00	Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	378473	03-04-2019	Children's Services	Communication	014140	144002	Educational Learning Resources ( Not ICT equipment)	69.00	Expense
Northumberland County Council	PEART ACCESS RAMPS LIMITED	300000329882084	10-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	390.00	Expense
Northumberland County Council	PENNA PLC	300000369377392	30-04-2019	Regeneration, Commercial and Economy	Development Services - Admin	240000	100600	Temporary / Agency Staff	16,212.00	Expense
Northumberland County Council	PENTLAND PLANTS LTD	450509	15-04-2019	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	114.24	Expense
Northumberland County Council	PENTLAND PLANTS LTD	450509	15-04-2019	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	28.56	Expense
Northumberland County Council	PENTLAND PLANTS LTD	450509	15-04-2019	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	133.98	Expense
Northumberland County Council	PENTLAND PLANTS LTD	450487	23-04-2019	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	70.00	Expense
Northumberland County Council	PENTLAND PLANTS LTD	450487	23-04-2019	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	119.60	Expense
Northumberland County Council	PENTLAND PLANTS LTD	450487	23-04-2019	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	5.00	Expense
Northumberland County Council	PENTLAND PLANTS LTD	450487	23-04-2019	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	79.38	Expense
Northumberland County Council	PENTLAND PLANTS LTD	450487	23-04-2019	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	63.00	Expense
Northumberland County Council	PENTLAND PLANTS LTD	450487	23-04-2019	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	24.84	Expense
Northumberland County Council	PENTLAND PLANTS LTD	450487	23-04-2019	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	70.04	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508410	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	562.50	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508410	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,467.12	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508410	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	585.53	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508410	09-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personnel Allowances Dr	10.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508411	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	665.89	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508411	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,171.06	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508411	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,148.03	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508415	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,898.85	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508415	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,797.66	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508415	09-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personnel Allowances Dr	55.55	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508417	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,151.54	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508417	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,151.54	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	508417	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	575.77	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	583409	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	175.88	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	583409	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	240.94	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	583409	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,088.01	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	PEOPLE FIRST CARE LIMITED	583409	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	86.66	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	583409	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	222.88	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	583409	15-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	271.36	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	666442	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	73.52	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	666442	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	147.04	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	666442	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	184.40	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	666442	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	36.76	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	666442	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	223.56	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	666442	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	542.88	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	666412	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	351.76	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	666412	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.88	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	666412	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,176.02	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	666412	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.32	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	666412	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	445.76	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	666412	25-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	542.72	Expense
Northumberland County Council	PERCY A HUDSON LIMITED	389888	03-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	267.15	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	416966	08-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	575.10	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	417181	16-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	492.03	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	417203	18-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	367.54	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	462562	18-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	469.29	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	462598	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	281.50	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	462628	26-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	293.84	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	568496	29-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	411.89	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	389846	30-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	636.62	Asset
Northumberland County Council	PERCY HEDLEY FOUNDATION	441451	03-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,873.42	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	467409	04-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,915.96	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	467409	04-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	342.38	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	459427	04-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,864.92	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	459428	04-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,554.10	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,670.32	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,189.28	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,287.72	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,948.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,551.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,568.96	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,836.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	672.32	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,047.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	934.16	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,020.16	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,512.32	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,927.52	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,949.36	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	481446	05-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,726.88	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	550409	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,362.42	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	550410	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,509.31	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	550411	11-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,385.51	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	550412	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,945.19	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	550413	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,050.87	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	550414	11-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,385.51	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	550415	11-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,318.34	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	550416	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,995.72	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	550417	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,718.83	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	569462	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	13,126.33	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	569463	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	14,581.28	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000386341530	17-04-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	466.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000386341530	17-04-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	793.16	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	655366	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	758.29	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	655367	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,962.74	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	655368	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	877.25	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	655369	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,049.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	655370	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,657.52	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	655371	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,998.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	655372	24-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,049.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	655373	24-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,962.74	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000400546710	24-04-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,410.46	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000400546710	24-04-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,760.66	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	PERCY HEDLEY FOUNDATION	30000400546707	24-04-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	5,128.98	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666427	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	883.61	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666428	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	948.88	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666429	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	642.28	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666431	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	760.10	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666432	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	855.98	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666433	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,111.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666434	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,194.36	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666435	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,014.58	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666436	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,154.14	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666437	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	582.47	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666438	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	258.21	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666439	25-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	293.29	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	666440	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	310.82	Expense
Northumberland County Council	PERCY HOUSE	656493	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,000.00	Expense
Northumberland County Council	PERCY HOUSE	656493	24-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	203.20	Expense
Northumberland County Council	PERCY HOUSE	656494	24-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,000.00	Expense
Northumberland County Council	PERCY HOUSE	656494	24-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	500.00	Expense
Northumberland County Council	PERCY HOUSE	656494	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,000.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	210.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	202.50	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	135.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	465.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	105.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	210.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	210.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	341.25	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	258.75	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	45.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	45.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	210.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	300.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	225.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	210.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	90.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	150.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	150.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	210.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	135.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	150.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	135.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	105.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	90.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	105.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	112.50	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	420.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	120.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	90.00	Expense
Northumberland County Council	PERCY HOUSE	666413	25-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.00	Expense
Northumberland County Council	PERFECT CARE LTD	592458	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	66.61	Expense
Northumberland County Council	PERFECT CARE LTD	592458	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	191.70	Expense
Northumberland County Council	PERFORMANCE MONITORING SYSTEMS	300000318497224	09-04-2019	Finance	Fire & Rescue Services Admin Centre	030100	144034	Commissioned Services	2,500.00	Expense
Northumberland County Council	PERFORMANCE MONITORING SYSTEMS	300000318497224	09-04-2019	Finance	Fire Services Support	030200	145001	Data Lines	6,300.00	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	300000392048634	23-04-2019	Local Services	Winter Services	200380	167000	Private Contractors	441.00	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	300000392048634	23-04-2019	Local Services	Winter Services	200380	167000	Private Contractors	1,100.00	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	300000392048634	23-04-2019	Local Services	Winter Services	200380	167000	Private Contractors	472.50	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	300000392048634	23-04-2019	Local Services	Winter Services	200380	167000	Private Contractors	441.00	Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	300000331931810	01-04-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	284.18	Expense

































Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	11.25	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	9.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	9.95	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	11.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	6.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	624758	23-04-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	3.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	300000377519668	29-04-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	268.54	Expense
Northumberland County Council	PHD PLASTICS	462629	24-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	279.00	Asset
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	459429	04-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,310.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	481448	05-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	352.80	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	509422	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	606.48	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	551436	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	262.09	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	551438	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	528.24	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	551439	11-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	293.13	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	551442	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	635.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	551443	11-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	635.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	551445	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	481.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	592432	16-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	606.48	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	592433	16-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	293.13	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	592436	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	635.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	592438	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	635.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	666443	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	262.09	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	666444	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	606.48	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	666445	25-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	293.13	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	666448	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	635.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	666450	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	635.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	688421	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	261.13	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	688422	30-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	606.48	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	688423	30-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	293.13	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	688426	30-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	635.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	688428	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	635.04	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	323417	01-04-2019	Finance	Central Print	127800	143002	Reprographics	574.46	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000365600503	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13.80	Asset
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000365600503	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	28,710.00	Asset
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000365600503	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	21.00	Asset
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000368967974	29-04-2019	Finance	Infrastructure - Management	127300	145003	Computer software	574.46	Expense
Northumberland County Council	PHS BESAFE	300000338344609	01-04-2019	Local Services	Blyth Workshop	205210	142002	Laundry	80.00	Expense
Northumberland County Council	PHS BESAFE	300000338344609	01-04-2019	Local Services	Stakeford Workshop	205220	142002	Laundry	80.00	Expense
Northumberland County Council	PHS BESAFE	300000338344609	01-04-2019	Local Services	Alnwick Lionheart Workshop	205240	142002	Laundry	80.00	Expense
Northumberland County Council	PHS BESAFE	300000338344609	01-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	80.00	Expense
Northumberland County Council	PHS BESAFE	300000338344609	01-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	74.60	Expense
Northumberland County Council	PHS GROUP PLC	300000338344694	02-04-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	144049	Waste Disposal	976.21	Expense
Northumberland County Council	PHS GROUP PLC	300000390239070	29-04-2019	Local Services	Public Conveniences South East	218020	110003	Repair and Maintenance	2,518.14	Expense
Northumberland County Council	PICKER INSTITUTE EUROPE	300000367753056	05-04-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	8,000.00	Expense
Northumberland County Council	PINEAPPLE CONTRACTS	300000361862667	24-04-2019	Children's Services	Kyloe House	017010	118003	Pest Control	649.68	Expense
Northumberland County Council	PINEAPPLE CONTRACTS	300000369387922	30-04-2019	Children's Services	Phoenix House - Bedlington	017018	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	441547	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	410.93	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	441547	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	30.46	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	441547	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	39.47	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	441547	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	42.59	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	441548	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	46.15	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	441548	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	526.37	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	441548	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	62.40	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	441549	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	46.15	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	441549	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	526.37	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	441549	03-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	62.40	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	551468	11-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	25.82	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	551468	11-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	410.93	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	551468	11-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	51.17	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	551468	11-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	42.59	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	684425	29-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	13.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	684425	29-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	85.11	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	684425	29-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	684425	29-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5.85	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	684425	29-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	157.50	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	684425	29-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	34.00	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	PIRTEK (TYNE/WEAR)	684425	29-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9.64	Expense
Northumberland County Council	PITNEY BOWES LTD	300000365378633	04-04-2019	Human Resources & Organisational Development	County Hall Post Room	255410	140000	Equipment	1,341.63	Expense
Northumberland County Council	PITNEY BOWES LTD	300000386341549	23-04-2019	Adult Social Care & Commissioning	Blyth	306604	140000	Equipment	1,540.81	Expense
Northumberland County Council	PITNEY BOWES LTD	300000386341556	24-04-2019	Adult Social Care & Commissioning	Blyth	306604	140000	Equipment	1,051.62	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000348237858	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000348237854	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000364001249	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000365965584	05-04-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	570.34	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000365965584	05-04-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	570.34	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000365965584	05-04-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	570.34	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000367180942	05-04-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	715.75	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000367180942	05-04-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	715.75	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000367180942	05-04-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	715.75	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000369377919	09-04-2019	Local Services	Blyth Depot - Waste Transfer Station	225650	132000	Vehicle hire	400.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000377601599	11-04-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	429.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000377601599	11-04-2019	Local Services	Rechargeable Construction - South East	200420	167000	Private Contractors	2,953.01	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000377601599	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	621.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000377601599	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	136.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000377519898	11-04-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	578.58	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000377519898	11-04-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	578.58	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000377519898	11-04-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	578.58	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000377519815	11-04-2019	Local Services	Rechargeable Construction - South East	200420	167000	Private Contractors	2,138.61	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000377519815	11-04-2019	Local Services	Policy and Programmes - Integrated Transport	202106	167000	Private Contractors	289.62	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000377519815	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,660.03	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000377519742	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000377519747	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000402966231	25-04-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	2,000.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000402966231	25-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000402966024	25-04-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	2,000.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000402966024	25-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000402966005	25-04-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	2,000.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000402966005	25-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000402966228	25-04-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	2,000.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000402966228	25-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000405024858	30-04-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	1,600.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000405024858	30-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000405024863	30-04-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	1,600.00	Expense
Northumberland County Council	PK EDUCATION	300000348127857	16-04-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	480.00	Expense
Northumberland County Council	PK EDUCATION	300000363419331	23-04-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	600.00	Expense
Northumberland County Council	PK EDUCATION	300000368967948	29-04-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	480.00	Expense
Northumberland County Council	PK EDUCATION	300000380957278	29-04-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	300.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365544812	04-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	139.44	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365544812	04-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	535.58	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365544817	04-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	535.58	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365544817	04-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	139.44	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365600651	04-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	137.90	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365600651	04-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	530.92	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365600680	04-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	530.92	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365600680	04-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	137.90	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365600677	04-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	137.90	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365600677	04-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	530.92	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365600686	04-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	137.90	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365600686	04-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	530.92	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365600689	04-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	108.35	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000365600689	04-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	458.77	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000385890217	15-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	275.80	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000385890217	15-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,061.84	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000386323048	16-04-2019	Children's Services	Accommodation and Support Service	011056	110010	Vandalism Repairs	250.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000390002789	18-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	416.25	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000391651355	23-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	12,126.50	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000391651406	23-04-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	11,780.29	Expense
Northumberland County Council	PLACES FOR PEOPLE+	645414	24-04-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	54,375.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	401902	01-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	334.10	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	418318	03-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	994.92	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	462531	04-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	1,223.78	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	462563	04-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	583.65	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	PLUMBING TRADE SUPPLIES	462476	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,243.22	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462477	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	975.95	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462478	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	827.09	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462479	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,311.16	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462480	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,203.27	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462499	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,380.72	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462481	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,070.26	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462498	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,118.63	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462483	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,241.69	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462482	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,246.87	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462544	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,210.12	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462570	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,452.81	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462543	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,000.43	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462571	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,043.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462573	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,250.90	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	462572	05-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,423.64	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	401974	08-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	409.15	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	402007	08-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,062.06	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	300000374577168	09-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,196.42	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	300000374577228	09-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,557.19	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	568410	12-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,293.21	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	568409	12-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,382.08	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	568411	12-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,255.01	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	568526	12-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,590.40	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	594602	16-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,465.31	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	417182	16-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	556.48	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	607416	18-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,124.12	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	607596	18-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	909.16	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	607439	18-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	888.22	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	607444	18-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,331.47	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	607443	18-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,483.79	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	607450	18-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,327.49	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	607530	18-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,547.96	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	462603	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	796.24	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	462638	23-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	261.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	663415	25-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,172.19	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	655434	25-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,275.14	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	663416	25-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-2,244.33	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	655435	25-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	790.09	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	655437	25-04-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,207.07	Expense
Northumberland County Council	PLUMLINE COACHES	300000367410695	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	5,229.00	Expense
Northumberland County Council	PLUMLINE COACHES	300000367410710	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,882.48	Expense
Northumberland County Council	PLUMLINE COACHES	300000367410713	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	5,459.79	Expense
Northumberland County Council	PLUMLINE COACHES	300000367410716	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,882.27	Expense
Northumberland County Council	PLUMLINE COACHES	300000367410719	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	6,719.79	Expense
Northumberland County Council	PLUMLINE COACHES	300000367410722	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,969.00	Expense
Northumberland County Council	PLUMLINE COACHES	300000367410725	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,548.58	Expense
Northumberland County Council	PLUMLINE COACHES	300000367410742	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,094.58	Expense
Northumberland County Council	PLUMLINE COACHES	300000367410745	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,254.16	Expense
Northumberland County Council	POLYSTAR PLASTICS LTD	450483	23-04-2019	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	1,165.27	Expense
Northumberland County Council	PONTELAND MEDICAL GROUP	500497	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	776.00	Expense
Northumberland County Council	PONTELAND MEDICAL GROUP	656540	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	498.00	Expense
Northumberland County Council	PONTELAND MEDICAL GROUP	656520	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	442.00	Expense
Northumberland County Council	PONTELAND MEDICAL GROUP	656495	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	684.00	Expense
Northumberland County Council	PONTELAND PRIVATE HIRE	300000363122333	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,268.00	Expense
Northumberland County Council	PORTAL PLAN QUEST LTD	300000365275374	03-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	320027	Planning Fees	1,368.00	Revenue
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	570417	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,052.16	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	570417	12-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,402.88	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	570417	12-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,027.12	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	608473	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,052.16	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	608473	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,402.88	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	608473	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,023.76	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	666453	25-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,052.16	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	666453	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,402.88	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	666453	25-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,023.76	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	688445	30-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,052.16	Expense

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Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	688445	30-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,402.88	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	688445	30-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,023.76	Expense
Northumberland County Council	POSTURITE (UK) LTD	264856	26-04-2019	Children's Services	Central Locality FACT	016016	140005	Equipment Rental	319.68	Expense
Northumberland County Council	POTTS PRINTERS	300000348058784	01-04-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	144052	Postage & Carriage	1,358.00	Expense
Northumberland County Council	POTTS PRINTERS	422418	01-04-2019	Children's Services	Participation	017025	143000	Printing & Stationery	75.00	Expense
Northumberland County Council	POTTS PRINTERS	422418	01-04-2019	Finance	iNorthumberland/Broadband	101040	143000	Printing & Stationery	6,272.00	Expense
Northumberland County Council	POTTS PRINTERS	422418	01-04-2019	Human Resources & Organisational Development	Registrars	116001	143000	Printing & Stationery	240.00	Expense
Northumberland County Council	POTTS PRINTERS	422418	01-04-2019	Human Resources & Organisational Development	Registrars	116001	143000	Printing & Stationery	792.00	Expense
Northumberland County Council	POTTS PRINTERS	422418	01-04-2019	Finance	Accounts Payable	125031	143000	Printing & Stationery	1,399.00	Expense
Northumberland County Council	POTTS PRINTERS	422418	01-04-2019	Finance	Business Rates	126031	143000	Printing & Stationery	309.45	Expense
Northumberland County Council	POTTS PRINTERS	422418	01-04-2019	Finance	Council Tax	126032	143000	Printing & Stationery	748.50	Expense
Northumberland County Council	POTTS PRINTERS	422418	01-04-2019	Finance	Overpayments	126053	143000	Printing & Stationery	150.00	Expense
Northumberland County Council	POTTS PRINTERS	422418	01-04-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	143000	Printing & Stationery	66.00	Expense
Northumberland County Council	POTTS PRINTERS	422418	01-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143000	Printing & Stationery	116.00	Expense
Northumberland County Council	POTTS PRINTERS	300000361607435	02-04-2019	Human Resources & Organisational Development	Graphic Design	107002	143000	Printing & Stationery	360.00	Expense
Northumberland County Council	POTTS PRINTERS	300000368967882	05-04-2019	Finance	Accommodation Moves	128019	144025	Professional Services	280.00	Expense
Northumberland County Council	POTTS PRINTERS	535441	10-04-2019	Finance	iNorthumberland/Broadband	101040	140014	Books, Publications and Media	1,407.56	Expense
Northumberland County Council	POTTS PRINTERS	535420	10-04-2019	Finance	iNorthumberland/Broadband	101040	140014	Books, Publications and Media	340.00	Expense
Northumberland County Council	POTTS PRINTERS	535427	10-04-2019	Finance	Accommodation Moves	128019	144025	Professional Services	351.00	Expense
Northumberland County Council	POTTS PRINTERS	535531	11-04-2019	Human Resources & Organisational Development	Communications	107001	143000	Printing & Stationery	1,940.00	Expense
Northumberland County Council	POTTS PRINTERS	300000379663457	15-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	590.00	Expense
Northumberland County Council	POTTS PRINTERS	300000329882263	23-04-2019	Finance	Accommodation Moves	128019	144025	Professional Services	356.00	Expense
Northumberland County Council	POTTS PRINTERS	300000392048554	23-04-2019	Finance	Accommodation Moves	128019	144025	Professional Services	390.00	Expense
Northumberland County Council	POTTS PRINTERS	323475	26-04-2019	Local Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	2,266.00	Expense
Northumberland County Council	POTTS PRINTERS	300000319830894	26-04-2019	Local Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	813.00	Expense
Northumberland County Council	POTTS PRINTERS	300000319830975	26-04-2019	Local Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	672.00	Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	462424	04-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	907.78	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	389910	04-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	939.10	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	462678	25-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	963.70	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	462732	29-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	263.88	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	462426	29-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	258.00	Asset
Northumberland County Council	PPL PRS LTD	300000368786186	29-04-2019	Finance	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	345.79	Expense
Northumberland County Council	PRE-CONSTRUCT ARCHAEOLOGY LTD	282425	01-04-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors	977.50	Expense
Northumberland County Council	PRE-CONSTRUCT ARCHAEOLOGY LTD	282425	01-04-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors	1,000.00	Expense
Northumberland County Council	PRE-CONSTRUCT ARCHAEOLOGY LTD	424472	23-04-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials	1,000.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000355444778	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,777.06	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000363122301	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,093.11	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000363122310	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,694.53	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000363122310	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,179.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000355444784	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,349.08	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000355444781	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000355444775	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,883.95	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	46.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	9.75	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	19.20	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	8.16	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	8.16	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	21.32	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	103.64	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	11.55	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	22.50	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	22.14	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	22.14	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	18.48	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	18.48	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	22.06	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	63.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743696	08-04-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	22.14	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	1.15	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	22.70	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000316743705	10-04-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	26.79	Expense





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Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000377519757	25-04-2019	Local Services	Rechargeable Construction - North	200400	167000	Private Contractors	1,249.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000377519760	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000386341760	25-04-2019	Local Services	Maintenance - West	200240	144030	Hired Services	516.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000386341749	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000386341797	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000380957924	29-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	441.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000377519763	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000377519763	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000377519768	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000377519768	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000377519768	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000377519768	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000377519771	29-04-2019	Local Services	Rechargeable Construction - North	200400	167000	Private Contractors	1,249.50	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444351	01-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,919.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444354	01-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,465.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444365	01-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,499.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444378	01-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,919.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444385	01-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,045.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444388	01-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444391	01-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444392	01-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,625.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444302	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,145.80	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444307	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444318	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,355.80	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444327	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,990.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444342	01-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,499.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444331	01-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000355444334	01-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,898.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	504425	08-04-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143005	General Office Expenses	1,228.17	Expense
Northumberland County Council	PRESTWICK CARE	421421	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,072.50	Expense
Northumberland County Council	PRESTWICK CARE	421421	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,840.00	Expense
Northumberland County Council	PRESTWICK CARE	421422	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,003.00	Expense
Northumberland County Council	PRESTWICK CARE	421422	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,752.00	Expense
Northumberland County Council	PRESTWICK CARE	421423	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,394.25	Expense
Northumberland County Council	PRESTWICK CARE	421423	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,224.00	Expense
Northumberland County Council	PRICE WATERHOUSE COOPERS	300000411710023	30-04-2019	Finance	Payroll	125011	144025	Professional Services	9,000.00	Expense
Northumberland County Council	PRO-AD LIMITED	300000338673081	01-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	947.50	Expense
Northumberland County Council	PRO-AD LIMITED	300000338673073	01-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	610.50	Expense
Northumberland County Council	PRO-AD LIMITED	300000381159545	15-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	140000	Equipment	420.00	Expense
Northumberland County Council	PRO-AD LIMITED	300000381159545	15-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	140000	Equipment	5.20	Expense
Northumberland County Council	PRO-AD LIMITED	300000381159545	15-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	140000	Equipment	102.00	Expense
Northumberland County Council	PRO-AD LIMITED	300000381159545	15-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	140000	Equipment	702.00	Expense
Northumberland County Council	PRO-AD LIMITED	300000381159545	15-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	140000	Equipment	698.89	Expense
Northumberland County Council	PRO-TEQ LANDSCAPES	300000363122283	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,917.63	Asset
Northumberland County Council	PROBRAND LIMITED	424419	01-04-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	320.93	Expense
Northumberland County Council	PROF KIM HOLT	300000386229265	16-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	325.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000327812335	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,575.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000327812335	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	460.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	323483	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,315.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000343284954	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,730.25	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000388307843	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,530.50	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000361571895	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000399778150	24-04-2019	Adult Social Care & Commissioning	HIS Adaptors	300220	320064	Admin Charge	-177.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000399778150	24-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,947.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000409256445	30-04-2019	Adult Social Care & Commissioning	HIS Adaptors	300220	320064	Admin Charge	-630.80	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000409256445	30-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	6,938.80	Expense
Northumberland County Council	PROSPER LEARNING TRUST	300000369387940	23-04-2019	Children's Services	Inclusion	017009	144025	Professional Services	2,600.00	Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	417048	15-04-2019	Housing Capital Works	Heating Installations	550200	340006	HRA Recharge	1,623.35	Revenue
Northumberland County Council	PROTEK FENCING LTD	300000363122260	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-1,920.00	Asset
Northumberland County Council	PROTEK FENCING LTD	300000367528506	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,215.65	Asset
Northumberland County Council	PROTEK FENCING LTD	300000377601652	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,340.67	Asset
Northumberland County Council	PROTEK FENCING LTD	300000390239171	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,932.58	Asset
Northumberland County Council	PROTOCOL EDUCATION LTD	300000313933329	02-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	551.70	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000313933329	02-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	496.53	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000313862964	02-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	827.55	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PROTOCOL EDUCATION LTD	300000313862964	02-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	331.02	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	450563	03-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	1,791.72	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000323621313	09-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	827.55	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000323621300	09-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	827.55	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000323621300	09-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	331.02	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000329850820	16-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	827.55	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000338673326	16-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	827.55	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000338673326	16-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	331.02	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	450442	23-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	496.53	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	450442	23-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	331.02	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	450460	23-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	827.55	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	450460	23-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	331.02	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000369163202	30-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	331.02	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000369163202	30-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	827.55	Expense
Northumberland County Council	PROVING SERVICES LTD	300000319942422	15-04-2019	Local Services	Technical Services Management	200350	144025	Professional Services	483.00	Expense
Northumberland County Council	PROVING SERVICES LTD	300000319942422	15-04-2019	Local Services	Technical Services Management	200350	144025	Professional Services	3,700.00	Expense
Northumberland County Council	PROVING SERVICES LTD	300000319942422	15-04-2019	Local Services	Technical Services Management	200350	144025	Professional Services	3,750.00	Expense
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300000386229765	16-04-2019	Finance	Investigations	126051	143000	Printing & Stationery	1.28	Expense
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300000386229765	16-04-2019	Finance	Benefits Assessment	126052	113000	Rents and Leases	1,930.84	Expense
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300000392048616	23-04-2019	Human Resources & Organisational Development	Prudhoe County Library	252350	117001	Buildings service charges	8,010.18	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	500500	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	622.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	500483	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	437.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	500465	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	426.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	656548	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	770.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	656526	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	331.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	656502	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	615.00	Expense
Northumberland County Council	PRUDHOE TAXIS	300000375711287	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,806.00	Expense
Northumberland County Council	PRUDHOE TAXIS	300000375711580	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	300000347674559	25-04-2019	Regeneration, Commercial and Economy	Trading Standards and Animal Health	231540	144046	Analysts Fees	1,219.56	Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE	300000348217875	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	98,528.00	Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE	636465	24-04-2019	Human Resources & Organisational Development	Hexham Library	252385	111001	Electricity	714.93	Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE	636465	24-04-2019	Human Resources & Organisational Development	Hexham Library	252385	111002	Gas	844.38	Expense
Northumberland County Council	R A DALTON LIMITED	300000361862671	24-04-2019	Regeneration, Commercial and Economy	Community and Environmental Health	232620	144025	Professional Services	400.00	Expense
Northumberland County Council	R H ENVIRONMENTAL LIMITED	300000317017049	09-04-2019	Regeneration, Commercial and Economy	Public Protection Technical	232500	148003	Service Subscriptions	4,029.00	Expense
Northumberland County Council	R J EDEN AND SONS LTD	300000348093669	01-04-2019	Children's Services	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure	3,599.80	Expense
Northumberland County Council	R S COMPONENTS LTD	417272	10-04-2019	Children's Services	ICT Curriculum SLA	010245	145002	Computer hardware	2,053.60	Expense
Northumberland County Council	R S COMPONENTS LTD	450518	15-04-2019	Children's Services	ICT Curriculum SLA	010245	145002	Computer hardware	283.90	Expense
Northumberland County Council	R THORNTON AND CO LTD	656489	25-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	1,820.00	Expense
Northumberland County Council	R THORNTON AND CO LTD	661411	25-04-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	-1,100.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	500526	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	706.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	500496	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	491.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	500479	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	795.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	656571	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,104.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	656517	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	872.00	Expense
Northumberland County Council	RAMSIDE ESTATES	300000377424127	23-04-2019	Adult Social Care & Commissioning	STSS Care West	300007	113001	Casual hire of facilities	319.25	Expense
Northumberland County Council	RAYCARE LTD	559427	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,415.18	Expense
Northumberland County Council	RAYCARE LTD	559428	12-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,667.06	Expense
Northumberland County Council	RAYCARE LTD	586409	15-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,355.78	Expense
Northumberland County Council	RAYCARE LTD	625430	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	562.50	Expense
Northumberland County Council	RAYCARE LTD	625430	18-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,012.50	Expense
Northumberland County Council	RAYCARE LTD	625430	18-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,839.09	Expense
Northumberland County Council	RAYCARE LTD	625430	18-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,125.00	Expense
Northumberland County Council	RAYCARE LTD	625431	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	34.00	Expense
Northumberland County Council	RAYCARE LTD	625431	18-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	102.00	Expense
Northumberland County Council	RAYCARE LTD	625431	18-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	102.00	Expense
Northumberland County Council	RAYCARE LTD	625431	18-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	68.00	Expense
Northumberland County Council	REACH PUBLISHING SERVICES	300000318251610	08-04-2019	Finance	Council Tax	126032	144025	Professional Services	5,950.88	Expense
Northumberland County Council	REACH PUBLISHING SERVICES	300000361304908	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,201.62	Asset
Northumberland County Council	REACH PUBLISHING SERVICES	300000369377169	29-04-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	5,000.00	Expense
Northumberland County Council	REACTEC LTD	300000318234321	09-04-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	768.00	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	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732272	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	672.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732275	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,244.06	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732285	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,682.10	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732292	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,258.55	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732295	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,116.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732298	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,105.46	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732336	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,932.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732339	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,578.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732342	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,952.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732345	05-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,176.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732348	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,688.42	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732351	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,379.30	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732377	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,536.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732393	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,848.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732418	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,638.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732428	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,572.50	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732442	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,302.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732445	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732450	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,654.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732516	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	418.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732517	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,932.84	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732536	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,848.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732549	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,512.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732559	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	384.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732579	05-04-2019	Local Services	Passenger Transport Operations	204100	133000	Public Transport Fares	1,344.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732651	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732676	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,554.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732677	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,604.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732865	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,910.58	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368679949	05-04-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	325.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368679949	05-04-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	260.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368679949	05-04-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	260.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368679949	05-04-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	325.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368679949	05-04-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	65.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000369387895	08-04-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1,775.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000369387895	08-04-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1,020.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	504414	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,843.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	504413	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,110.54	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	504415	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,596.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	504412	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	848.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000373968912	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	276.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000377419944	11-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	-1,002.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000377419944	11-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	-196.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000377419953	11-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	-1,447.50	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000377419953	11-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	-724.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732099	11-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	737.12	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732099	11-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	157.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732569	11-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,002.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732569	11-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	196.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732582	11-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,447.50	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732582	11-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	724.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000377419948	11-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,127.70	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000377419948	11-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	98.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732208	16-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	759.72	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732208	16-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	36.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000389671258	17-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	-1,932.84	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000377419956	17-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,930.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000377419956	17-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	120.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732103	24-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	986.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000368732103	24-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	174.15	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000403301636	26-04-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144030	Hired Services	535.00	Expense
Northumberland County Council	REAY SECURITY LTD	300000375730522	09-04-2019	Regeneration, Commercial and Economy	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	REAY SECURITY LTD	300000386229660	16-04-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	144016	Security Services	1,039.00	Expense
Northumberland County Council	REAY SECURITY LTD	300000386229660	16-04-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	162001	Waste Recycling	1,039.00	Expense
Northumberland County Council	REAY SECURITY LTD	300000386229660	16-04-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	162001	Waste Recycling	-1,039.00	Expense
Northumberland County Council	REBECCA MUSGROVE (BARRISTER)	300000402966574	25-04-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	750.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Development						
Northumberland County Council	RED BOX RECORDERS LTD	535499	11-04-2019	Finance	Cramlington Contact Centre	255240	144025	Professional Services	2,644.33	Expense
Northumberland County Council	REDACTED PERSONAL DATA	30000403291907	30-04-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	787.33	Expense
Northumberland County Council	REDFERN ELECTRONICS LIMITED	30000363614420	24-04-2019	Children's Services	ICT Curriculum SLA	010245	145002	Computer hardware	1,050.00	Expense
Northumberland County Council	REDRESS LTD	624483	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	70.00	Expense
Northumberland County Council	REDRESS LTD	624483	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	105.00	Expense
Northumberland County Council	REDRESS LTD	624483	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	105.00	Expense
Northumberland County Council	REDRESS LTD	624483	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	105.00	Expense
Northumberland County Council	REDRESS LTD	624483	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	140.00	Expense
Northumberland County Council	REDRESS LTD	624483	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	70.00	Expense
Northumberland County Council	REDRESS LTD	624483	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	105.00	Expense
Northumberland County Council	REDRESS LTD	624483	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	70.00	Expense
Northumberland County Council	REDRESS LTD	624483	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	105.00	Expense
Northumberland County Council	REDRESS LTD	624483	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	105.00	Expense
Northumberland County Council	REDRESS LTD	624483	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	140.00	Expense
Northumberland County Council	REDRESS LTD	624483	18-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	35.00	Expense
Northumberland County Council	RENAL HEALTH LTD	551409	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,919.64	Expense
Northumberland County Council	RENAL HEALTH LTD	551410	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,350.00	Expense
Northumberland County Council	RENAL HEALTH LTD	551411	11-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,780.36	Expense
Northumberland County Council	RENATO SOFTWARE LTD	300000391585763	23-04-2019	Children's Services	ICT Curriculum SLA	010245	145003	Computer software	26,400.00	Expense
Northumberland County Council	RENATO SOFTWARE LTD	300000391585763	23-04-2019	Children's Services	ICT Curriculum SLA	010245	145003	Computer software	26,400.00	Expense
Northumberland County Council	RENATO SOFTWARE LTD	300000391585763	23-04-2019	Children's Services	ICT Curriculum SLA	010245	145003	Computer software	26,400.00	Expense
Northumberland County Council	RESOLVE CARE	503471	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,015.90	Expense
Northumberland County Council	REXEL UK LIMITED	389871	01-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	254.59	Asset
Northumberland County Council	REXEL UK LIMITED	416934	02-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	546.53	Asset
Northumberland County Council	REXEL UK LIMITED	418158	23-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	262.42	Asset
Northumberland County Council	REXEL UK LIMITED	481428	23-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	351.38	Asset
Northumberland County Council	REXEL UK LIMITED	462672	29-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	1,120.00	Asset
Northumberland County Council	REXEL UK LIMITED	462740	29-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	457.06	Expense
Northumberland County Council	REXEL UK LIMITED	568561	30-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	336.18	Asset
Northumberland County Council	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	300000314006826	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,760.40	Asset
Northumberland County Council	RICARDO-AEA LIMITED	300000363651224	24-04-2019	Regeneration, Commercial and Economy	Public Protection Technical	232500	148003	Service Subscriptions	723.00	Expense
Northumberland County Council	RICKERBY LTD	402031	09-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	237.25	Expense
Northumberland County Council	RICKERBY LTD	402031	09-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	567.50	Expense
Northumberland County Council	RICKERBY LTD	402031	09-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2.50	Expense
Northumberland County Council	RICKERBY LTD	402031	09-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	31.95	Expense
Northumberland County Council	RICKERBY LTD	402031	09-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	323498	01-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	189.75	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	323498	01-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	360.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	323498	01-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	795.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	323498	01-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	312.50	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	323507	01-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	510.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	282467	11-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	900.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	282467	11-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	420.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	282467	11-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	385.25	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000363614586	25-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	280.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000363614586	25-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	320.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000363614586	25-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	520.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000363614586	25-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	330.00	Expense
Northumberland County Council	RITEMIX LTD	535556	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	931.00	Asset
Northumberland County Council	RITEMIX LTD	535555	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,224.67	Asset
Northumberland County Council	RITEMIX LTD	535536	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	588.00	Asset
Northumberland County Council	RIVERSDALE SURGERY	500513	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	568.00	Expense
Northumberland County Council	RIVERSDALE SURGERY	656561	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	724.00	Expense
Northumberland County Council	RIVERSIDE HOUSE	500455	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,596.21	Expense
Northumberland County Council	RIVERSIDE HOUSE	500455	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,665.51	Expense
Northumberland County Council	RIVERSIDE HOUSE	500455	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	555.17	Expense
Northumberland County Council	RIVERSIDE HOUSE	500456	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	-659.24	Expense
Northumberland County Council	RIVERSIDE HOUSE	500457	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,087.24	Expense
Northumberland County Council	RIVERSIDE HOUSE	500457	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,729.65	Expense
Northumberland County Council	RIVERSIDE HOUSE	500458	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,660.35	Expense
Northumberland County Council	RIVERSIDE HOUSE	500458	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	532.07	Expense
Northumberland County Council	RIVERSIDE HOUSE	500458	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,087.24	Expense
Northumberland County Council	RIVERSIDE HOUSE	500459	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,128.28	Expense
Northumberland County Council	RIVERSIDE HOUSE	500459	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,596.21	Expense
Northumberland County Council	RIVERSIDE HOUSE	500459	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,075.17	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	RIVERSIDE HOUSE	500460	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,757.97	Expense
Northumberland County Council	RIVERSIDE HOUSE	500461	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,589.18	Expense
Northumberland County Council	RIVERSIDE HOUSE	592513	16-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	292.99	Expense
Northumberland County Council	RMD KWIKFORM LTD	300000377424416	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,963.88	Asset
Northumberland County Council	RMD KWIKFORM LTD	300000377424416	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,933.31	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361311711	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	782.59	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361311662	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,444.31	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361311671	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	643.50	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361311475	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	643.50	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361304813	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	464.59	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361304813	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	178.91	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361304817	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	643.50	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361571083	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,186.34	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361571086	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	699.30	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361304820	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	643.50	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361304792	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	971.35	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000363419674	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,315.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361304795	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,004.85	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361304810	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,762.10	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	450542	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	395.62	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361304804	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,842.29	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361304807	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	556.88	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361304807	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	144.49	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000367753003	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,900.83	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000363419680	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,803.31	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361862209	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	804.38	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000363419677	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,246.20	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361862205	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	804.38	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000363419671	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.25	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361862200	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,836.89	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000363614672	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.25	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361862179	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	534.09	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361862179	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,009.18	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000361862179	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	127.16	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000377601634	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,254.22	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000363419667	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,218.51	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000391585766	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	813.27	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000399112241	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	643.50	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000391585599	23-04-2019	Local Services	Rechargeable Construction - West	200440	167000	Private Contractors	1,107.85	Expense
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000399112235	26-04-2019	Local Services	Rechargeable Construction - West	200440	167000	Private Contractors	985.22	Expense
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000399112238	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,575.66	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000410273738	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.28	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000410273738	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	219.97	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000385786821	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.25	Asset
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	462501	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	578.80	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	462494	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	498.82	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	462491	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,944.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	462422	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	929.42	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	462474	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	664.18	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	462487	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	256.92	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	462500	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	483.92	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000379602593	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,460.80	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000389774230	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,932.54	Asset
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000369377339	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,030.07	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000361690874	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,069.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000377519723	11-04-2019	Local Services	Rechargeable Construction - North	200400	167000	Private Contractors	2,040.00	Expense
Northumberland County Council	ROGERS TAXIS	300000369165710	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	ROGERS TAXIS	300000369165713	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	637.50	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300000355444605	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,415.00	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300000355444610	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,461.20	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000313862961	04-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	200.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000313862961	04-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000327812369	11-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000327812369	11-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000327812369	11-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	315.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000342862944	18-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	325.00	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	ROSE HEALTH & SAFETY TRAINING LTD	300000342862944	18-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000342862944	18-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	200.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000363674606	25-04-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	315.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497499	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	546.32	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497499	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,208.32	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497499	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,685.04	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497499	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	704.48	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497499	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	316.32	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497500	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,638.96	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497500	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	546.32	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497500	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	546.32	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497500	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,115.68	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497500	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	704.48	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497500	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497501	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	546.32	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497501	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,231.36	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497501	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	546.32	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497501	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,408.96	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497501	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	497502	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-1,565.49	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	501477	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	526.74	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	538486	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	516.24	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	538487	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	516.24	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	685477	29-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,717.01	Expense
Northumberland County Council	ROSELAND FURNITURE LIMITED	300000390239726	26-04-2019	Human Resources & Organisational Development	Registrars	116001	140009	Furniture - not attached to buildings	615.00	Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	574410	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	569.63	Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	574411	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	594.63	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732877	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,116.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732883	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,874.50	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732890	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,074.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732893	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,725.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732896	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,583.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732902	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,213.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732905	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,108.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732908	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,654.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732912	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,864.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732918	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,242.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732923	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,654.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732926	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,675.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000368732899	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	5,210.10	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000381159143	12-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	922.50	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000381159159	12-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000381159373	12-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000381159387	12-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	870.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000381159162	15-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	615.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000381159359	15-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,240.50	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000381159390	15-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	920.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000381159393	15-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,010.00	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000361304020	01-04-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	95.48	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000361304020	01-04-2019	Finance	Business Rates	126031	144052	Postage & Carriage	304.38	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000361304020	01-04-2019	Finance	Recovery	126033	144052	Postage & Carriage	2,140.15	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000361304020	01-04-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	637.62	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000361304020	01-04-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	84.80	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000361304020	01-04-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	73.70	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	450555	04-04-2019	Human Resources & Organisational Development	Electoral Registration	118001	144052	Postage & Carriage	1,930.17	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000367229657	05-04-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	133.86	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000367229657	05-04-2019	Finance	Business Rates	126031	144052	Postage & Carriage	8.42	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000367229657	05-04-2019	Finance	Council Tax	126032	144052	Postage & Carriage	824.91	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000367229657	05-04-2019	Finance	Recovery	126033	144052	Postage & Carriage	152.31	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000367229657	05-04-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	898.81	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000367229657	05-04-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	77.81	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000367229657	05-04-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	64.89	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000381446773	15-04-2019	Housing Management	General Management	501060	144052	Postage & Carriage	2,317.97	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000381446773	15-04-2019	Housing Management	Alnwick	550050	144052	Postage & Carriage	437.12	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	ROYAL MAIL GROUP PLC	300000405024710	30-04-2019	Housing Management	General Management	501060	144052	Postage & Carriage	2,290.76	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	421428	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	526.74	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	586410	15-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,937.26	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	592512	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,076.27	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625432	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	587.41	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625432	18-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,859.01	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625432	18-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625433	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,772.69	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625433	18-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,174.82	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625433	18-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,408.96	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625433	18-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,107.12	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625434	18-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	684.90	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625435	18-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,208.32	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625435	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,370.56	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625435	18-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,708.08	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625436	18-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	569.36	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	625436	18-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	569.36	Expense
Northumberland County Council	RTIC LTD	300000368898152	05-04-2019	Finance	Commercial Team	125045	144025	Professional Services	57.00	Expense
Northumberland County Council	RTIC LTD	300000368898152	05-04-2019	Finance	Commercial Team	125045	144025	Professional Services	99.00	Expense
Northumberland County Council	RTIC LTD	300000368898152	05-04-2019	Finance	Commercial Team	125045	144025	Professional Services	57.00	Expense
Northumberland County Council	RTIC LTD	300000368898152	05-04-2019	Finance	Commercial Team	125045	144025	Professional Services	99.00	Expense
Northumberland County Council	RTIC LTD	300000368898152	05-04-2019	Finance	Commercial Team	125045	144025	Professional Services	82.00	Expense
Northumberland County Council	RTIC LTD	300000368898152	05-04-2019	Finance	Commercial Team	125045	144025	Professional Services	114.00	Expense
Northumberland County Council	RWS LANGUAGE SOLUTIONS	300000361304737	01-04-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	337.75	Expense
Northumberland County Council	RWS LANGUAGE SOLUTIONS	300000367229575	05-04-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	468.00	Expense
Northumberland County Council	S AND A TRAVEL	300000367753059	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	S AND A TRAVEL	300000367753065	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,167.20	Expense
Northumberland County Council	S AND A TRAVEL	300000367753048	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,625.00	Expense
Northumberland County Council	S AND A TRAVEL	300000367753045	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	S AND A TRAVEL	300000367753037	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,461.20	Expense
Northumberland County Council	S AND A TRAVEL	503412	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,470.00	Expense
Northumberland County Council	S AND A TRAVEL	503413	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,530.00	Expense
Northumberland County Council	S AND A TRAVEL	300000363614669	12-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,580.00	Expense
Northumberland County Council	S AND A TRAVEL	300000363614669	12-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	100.00	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000316944414	01-04-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	300.00	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000316944414	01-04-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	560.00	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000316944414	01-04-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	270.00	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	424452	02-04-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	259.38	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	424452	02-04-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	5.00	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	424452	02-04-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	210.60	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000361571364	08-04-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	208.86	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000361571364	08-04-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	287.10	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000361571364	08-04-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	433.08	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000365248341	12-04-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	214.08	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000365248341	12-04-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	74.30	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000365248341	12-04-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	215.73	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000363614664	23-04-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	145.08	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000363614664	23-04-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	129.50	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000363614664	23-04-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	169.29	Expense
Northumberland County Council	SAFE HANDS HOME CARE	608411	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,662.08	Expense
Northumberland County Council	SAFE HANDS HOME CARE	608413	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	440.72	Expense
Northumberland County Council	SAFE HANDS HOME CARE	608414	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,638.10	Expense
Northumberland County Council	SAFE HANDS HOME CARE	608418	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54	Expense
Northumberland County Council	SAFE HANDS HOME CARE	608418	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	SAFE HANDS HOME CARE	608419	17-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30	Expense
Northumberland County Council	SAFE HANDS HOME CARE	608420	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	440.72	Expense
Northumberland County Council	SAFE HANDS HOME CARE	608422	17-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	536.14	Expense
Northumberland County Council	SAFE HANDS HOME CARE	608423	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	454.60	Expense
Northumberland County Council	SAFE HANDS HOME CARE	608427	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,975.10	Expense
Northumberland County Council	SAFE HANDS HOME CARE	608427	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08	Expense
Northumberland County Council	SAFE HANDS HOME CARE	655412	24-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	801.36	Expense
Northumberland County Council	SAFEQUIP	424454	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,378.47	Asset
Northumberland County Council	SAFEQUIP	424434	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,551.12	Asset
Northumberland County Council	SAFEQUIP	424433	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	445.05	Asset
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000375711266	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000375711271	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	4,200.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000375711250	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000375711247	09-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000375711263	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	4,620.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000375711277	09-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000375711256	11-04-2019	Children's Services	Childrens Central Admin	000999	133000	Public Transport Fares	100.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000375711256	11-04-2019	Children's Services	Childrens Central Admin	000999	133000	Public Transport Fares	600.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000375711256	11-04-2019	Children's Services	Childrens Central Admin	000999	133000	Public Transport Fares	1,500.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000375711253	11-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	SANCTUARY CARE	501499	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,328.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000348217760	01-04-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	-546.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000348237937	01-04-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire	540.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000348237934	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000348237941	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,703.07	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000361690284	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	875.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000361690284	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000361690281	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000361690244	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	755.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000361690201	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	549.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000361690201	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,587.50	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000364001252	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,720.70	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000369377607	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000377519726	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,170.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000381372646	15-04-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	383.34	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000381372639	15-04-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	522.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000381372639	15-04-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	870.00	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000373968086	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	462.00	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000373968083	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,480.00	Expense
Northumberland County Council	SANDHILL VIEW ACADEMY	300000347674148	04-04-2019	Children's Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	11,860.00	Expense
Northumberland County Council	SARAH FAROOQI	454528	04-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	272.40	Revenue
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000364001121	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,190.00	Expense
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000364001124	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	380.00	Expense
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000367229630	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	830.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000367229636	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	830.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000376154724	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	830.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000378035421	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,130.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000378035421	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	0.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000391651605	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	830.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000380957073	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	830.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000380957069	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	830.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000391651305	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000391651608	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	830.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000405024108	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	495.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000405024102	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	830.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000405024099	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000405024111	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	835.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	685545	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,080.00	Asset
Northumberland County Council	SCARAB SWEEPERS LIMITED	370092	02-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	234.31	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	370092	02-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	17.00	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	441600	16-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	35.44	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	441600	16-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1.12	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	441600	16-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	76.95	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	441600	16-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	53.01	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	441600	16-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	17.00	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	441600	16-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	9.26	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	441600	16-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	16.83	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	441600	16-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	0.19	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	441600	16-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2.24	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	441600	16-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	51.61	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	624458	29-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	65.00	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	624458	29-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	260.00	Expense
Northumberland County Council	SCIMITAR SPORTS UK LTD	300000381446806	16-04-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	140000	Equipment	2,269.38	Expense
Northumberland County Council	SCIMITAR SPORTS UK LTD	300000403291850	30-04-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	140000	Equipment	2,227.03	Expense
Northumberland County Council	SCOT JCB LTD	441553	03-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	80.00	Expense
Northumberland County Council	SCOT JCB LTD	441553	03-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	0.24	Expense
Northumberland County Council	SCOT JCB LTD	441553	03-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11.11	Expense
Northumberland County Council	SCOT JCB LTD	441553	03-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	318.65	Expense
Northumberland County Council	SCOT JCB LTD	441553	03-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	418.00	Expense
Northumberland County Council	SCOT JCB LTD	551469	11-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	474.92	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SCOT JCB LTD	684426	29-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	878.00	Expense
Northumberland County Council	SCOT JCB LTD	684426	29-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,294.38	Expense
Northumberland County Council	SCOT JCB LTD	684426	29-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	327.62	Expense
Northumberland County Council	SCOT JCB LTD	684426	29-04-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,300.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	462518	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	388.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	462470	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,425.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	462540	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	290.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	462443	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	310.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	462440	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	844.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	607409	18-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,007.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	607418	18-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,001.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	607432	18-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	8,190.00	Expense
Northumberland County Council	SCOTT SMITH - BARRISTER	300000361304051	08-04-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,550.00	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000405083331	29-04-2019	Children's Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	16,253.25	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000405083324	29-04-2019	Children's Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	16,253.25	Expense
Northumberland County Council	SCOTTISH GOVERNMENT	300000386229736	16-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,565.00	Asset
Northumberland County Council	SCREEN AND FORSTER	465409	23-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,560.00	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	2,000.00	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	110.00	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	330.00	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	350.00	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	330.00	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	500.00	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	220.00	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	882.00	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	320.00	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	800.00	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	2,000.00	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	1,999.40	Expense
Northumberland County Council	SD ADVERTISING	323426	02-04-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	450.00	Expense
Northumberland County Council	SD ADVERTISING	424447	23-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	4,337.20	Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	500539	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,140.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	500516	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,130.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	500490	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	265.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	500473	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,309.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	656565	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,968.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	656511	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	318.00	Expense
Northumberland County Council	SEATON SLUICE COMMUNITY ASSOCIATION	300000387554254	16-04-2019	Human Resources & Organisational Development	Seaton Sluice County Library	252280	118000	Building cleaning	500.00	Expense
Northumberland County Council	SECURUS GROUP LIMITED	300000385786899	29-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	2,449.00	Expense
Northumberland County Council	SECURUS GROUP LIMITED	300000385786899	29-04-2019	Repairs and Maintenance	Housing Maintenance	550130	145002	Computer hardware	3,950.00	Expense
Northumberland County Council	SECURUS GROUP LIMITED	300000385786899	29-04-2019	Repairs and Maintenance	Housing Maintenance	550130	145002	Computer hardware	368.00	Expense
Northumberland County Council	SECURUS GROUP LIMITED	300000385786899	29-04-2019	Repairs and Maintenance	Housing Maintenance	550130	145002	Computer hardware	1,975.00	Expense
Northumberland County Council	SECURUS GROUP LIMITED	300000385786899	29-04-2019	Repairs and Maintenance	Housing Maintenance	550130	145003	Computer software	1,380.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	401775	01-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	300000340147784	01-04-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	4,874.10	Liability
Northumberland County Council	SEKURA TRADE FRAMES LTD	300000340147787	01-04-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2,272.63	Liability
Northumberland County Council	SEKURA TRADE FRAMES LTD	484411	05-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	439.80	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	484413	05-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	460.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	568429	12-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	568446	12-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	580409	15-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	580410	15-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	860.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	580411	15-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,172.50	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	580412	15-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	594600	16-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	500481	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	265.00	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	500462	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	317.00	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	656541	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,860.00	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	656521	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	319.00	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	656496	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	397.00	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000313933332	04-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	903.30	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000322110995	08-04-2019	Finance	Commercial Team	125045	144025	Professional Services	452.48	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	247493	15-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,790.55	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	275554	15-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	2,024.10	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	282411	15-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,167.75	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	SELLICK PARTNERSHIP LTD	282439	15-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,503.00	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	293526	15-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,482.96	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	323468	15-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	2,024.10	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	370135	15-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	2,011.13	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	370126	15-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,482.96	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	393556	15-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,482.96	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000326104251	15-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	2,024.10	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000330147028	15-04-2019	Finance	Commercial Team	125045	144025	Professional Services	1,109.85	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000330147028	15-04-2019	Finance	Commercial Team	125045	144025	Professional Services	3.60	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000330247760	16-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	903.30	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000388225590	17-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,482.96	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000336218643	18-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	722.64	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	424412	23-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,583.16	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000347674568	23-04-2019	Finance	Commercial Team	125045	144025	Professional Services	1,114.99	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000347674608	25-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,503.00	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000363614589	25-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	903.30	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000369143050	29-04-2019	Finance	Commercial Team	125045	144025	Professional Services	1,101.20	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000369143050	29-04-2019	Finance	Commercial Team	125045	144025	Professional Services	8.10	Expense
Northumberland County Council	SELWOOD LIMITED	300000326069493	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,575.28	Asset
Northumberland County Council	SEND TO LEARN	441432	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	936.00	Expense
Northumberland County Council	SENSORY LINQ UK LTD	300000347674154	23-04-2019	Children's Services	High Needs Top-Up Funding	014016	144025	Professional Services	1,003.00	Expense
Northumberland County Council	SENSORY LINQ UK LTD	300000347674154	23-04-2019	Children's Services	High Needs Top-Up Funding	014016	144025	Professional Services	0.30	Expense
Northumberland County Council	SETON	393580	08-04-2019	Adult Social Care & Commissioning	Ageing Well	303204	143000	Printing & Stationery	251.99	Expense
Northumberland County Council	SEVEN360 LLP	300000327868004	11-04-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144025	Professional Services	750.00	Expense
Northumberland County Council	SEVEN360 LLP	300000361571329	23-04-2019	Children's Services	Early Years Team	009007	144025	Professional Services	1,000.00	Expense
Northumberland County Council	SG EQUIPMENT FINANCE LIMITED	300000347991637	01-04-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	50,520.42	Expense
Northumberland County Council	SGS UNITED KINGDOM LIMITED	450539	23-04-2019	Regeneration, Commercial and Economy	Trading Standards and Animal Health	231540	144043	Consumer Protection - Sample Testing	1,800.00	Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000365600683	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,945.00	Asset
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000377597783	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,050.00	Asset
Northumberland County Council	SHB HIRE LTD	582411	15-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	906.75	Expense
Northumberland County Council	SHB HIRE LTD	582412	15-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	976.50	Expense
Northumberland County Council	SHB HIRE LTD	582413	15-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	976.50	Expense
Northumberland County Council	SHB HIRE LTD	582414	15-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	2,652.71	Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000347991427	01-04-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	975.00	Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000347725106	03-04-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	SHOW RACISM THE RED CARD	300000403291856	30-04-2019	Children's Services	Equalities and Schools	010061	144025	Professional Services	16,800.00	Expense
Northumberland County Council	SIEMENS FINANCIAL SERVICES LTD	300000386229122	16-04-2019	Regeneration, Commercial and Economy	Management	231550	130007	Vehicle Leases	365.00	Expense
Northumberland County Council	SIGMA ELECTRICAL CONTRACTS LTD	300000365600625	25-04-2019	Finance	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	7,277.00	Expense
Northumberland County Council	SIGNPOST SOLUTIONS LTD	450481	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	590.10	Asset
Northumberland County Council	SIMON PICKLES (BARRISTER)	300000380957769	15-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	300.00	Expense
Northumberland County Council	SINGLETON PROPERTY ACCOUNT	300000368679489	08-04-2019	Human Resources & Organisational Development	Morpeth County Library	252120	113000	Rents and Leases	13,739.19	Expense
Northumberland County Council	SINGLETON PROPERTY ACCOUNT	300000368679524	16-04-2019	Human Resources & Organisational Development	Morpeth County Library	252120	117001	Buildings service charges	846.82	Expense
Northumberland County Council	SIX SPECIALIST SERVICES LTD	300000318251849	08-04-2019	Children's Services	Family Placement Service	017012	167002	Other Independent Care	600.00	Expense
Northumberland County Council	SJG TEMPORARY WORKS LTD	300000314006794	01-04-2019	Local Services	Rechargeable Construction - South East	200420	167000	Private Contractors	535.50	Expense
Northumberland County Council	SKYGUARD LTD	645410	24-04-2019	Adult Social Care & Commissioning	Senior Management Team	300400	144025	Professional Services	2,772.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	462437	04-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,150.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	300000369377318	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	870.00	Asset
Northumberland County Council	SMAILES AND HANNANT LIMTED	300000379407234	11-04-2019	Adult Social Care & Commissioning	Estates	300454	140000	Equipment	560.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	568505	12-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	950.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	607413	18-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	480.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	300000410273727	30-04-2019	Children's Services	Music Partnership North - Northumberland	010195	110000	Building Maintenance - Structural - Planned	1,150.00	Expense
Northumberland County Council	SNAP ON DIAGNOSTICS UK	395198	01-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11.55	Expense
Northumberland County Council	SNAP ON DIAGNOSTICS UK	395198	01-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11.50	Expense
Northumberland County Council	SNAP ON DIAGNOSTICS UK	395198	01-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11.50	Expense
Northumberland County Council	SNAP ON DIAGNOSTICS UK	395198	01-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5.20	Expense
Northumberland County Council	SNAP ON DIAGNOSTICS UK	395198	01-04-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance	165.00	Expense
Northumberland County Council	SNAP ON DIAGNOSTICS UK	395198	01-04-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance	120.00	Expense
Northumberland County Council	SOFTCAT LTD	300000361571875	24-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	3,483.90	Expense
Northumberland County Council	SOFTCAT LTD	300000361571875	24-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	2,090.34	Expense
Northumberland County Council	SOFTCAT LTD	300000361571872	24-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	1,365.48	Expense
Northumberland County Council	SOFTCAT LTD	300000343837382	24-04-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	21,686.17	Liability



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SOLAR CAPTURE TECHNOLOGIES LTD	300000363122250	02-04-2019	Children's Services	Technology	012032	144018	Cleaning Services	2,645.01	Expense
Northumberland County Council	SOLAR CAPTURE TECHNOLOGIES LTD	300000363122250	02-04-2019	Children's Services	Education for Looked After Children	017000	144018	Cleaning Services	2,645.01	Expense
Northumberland County Council	SOLAR CAPTURE TECHNOLOGIES LTD	300000368786177	05-04-2019	Children's Services	Technology	012032	113000	Rents and Leases	8,751.00	Expense
Northumberland County Council	SOLAR CAPTURE TECHNOLOGIES LTD	300000368786177	05-04-2019	Children's Services	Education for Looked After Children	017000	113000	Rents and Leases	8,751.00	Expense
Northumberland County Council	SOLAR SIGNS UK LTD	300000391609384	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	SOLAR SIGNS UK LTD	300000391609384	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,550.00	Asset
Northumberland County Council	SOLAR SIGNS UK LTD	300000411818108	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	SOLO MANUFACTURING LTD	300000363697639	03-04-2019	Children's Services	Phoenix House - Bedlington	017018	140006	Leasing Of Equipment	360.00	Expense
Northumberland County Council	SOLO MANUFACTURING LTD	300000363697639	03-04-2019	Children's Services	Phoenix House - Bedlington	017018	140006	Leasing Of Equipment	156.00	Expense
Northumberland County Council	SOLO MANUFACTURING LTD	300000363697639	03-04-2019	Children's Services	Phoenix House - Bedlington	017018	140006	Leasing Of Equipment	460.00	Expense
Northumberland County Council	SOLO MANUFACTURING LTD	300000363697639	03-04-2019	Children's Services	Phoenix House - Bedlington	017018	140006	Leasing Of Equipment	66.00	Expense
Northumberland County Council	SOLO MANUFACTURING LTD	300000363697639	03-04-2019	Children's Services	Phoenix House - Bedlington	017018	140006	Leasing Of Equipment	230.00	Expense
Northumberland County Council	SOLO MANUFACTURING LTD	300000363697639	03-04-2019	Children's Services	Phoenix House - Bedlington	017018	140006	Leasing Of Equipment	32.89	Expense
Northumberland County Council	SOLO MANUFACTURING LTD	300000363697639	03-04-2019	Children's Services	Phoenix House - Bedlington	017018	140006	Leasing Of Equipment	32.89	Expense
Northumberland County Council	SOLO MANUFACTURING LTD	300000363697639	03-04-2019	Children's Services	Phoenix House - Bedlington	017018	140006	Leasing Of Equipment	460.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	607670	17-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	607670	17-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	390.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	684459	29-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	180.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	684459	29-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	180.00	Expense
Northumberland County Council	SOUTH TYNESIDE COUNCIL	450505	30-04-2019	Local Services	Coast Protection and Flood Defence	206300	144025	Professional Services	253.60	Expense
Northumberland County Council	SOUTH TYNESIDE COUNCIL	300000405024653	30-04-2019	Local Services	Coast Protection and Flood Defence	206300	144025	Professional Services	-265.00	Expense
Northumberland County Council	SOUTHERN GREEN LTD	424463	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	10,000.00	Expense
Northumberland County Council	SOUTHERN GREEN LTD	300000401103875	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	6,000.00	Expense
Northumberland County Council	SOUTHERN GREEN LTD	300000377601665	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	385.00	Asset
Northumberland County Council	SOVEREIGN TAXIS	300000367428911	05-04-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	SOVEREIGN TAXIS	300000367410692	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	SP POWER SYSTEMS LTD	300000376318846	10-04-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,250.85	Expense
Northumberland County Council	SP POWER SYSTEMS LTD	300000376318849	10-04-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,378.51	Expense
Northumberland County Council	SPEC	300000319991405	09-04-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	8,202.65	Expense
Northumberland County Council	SPENCE & DOWER	300000367229507	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	6,500.00	Expense
Northumberland County Council	SPIE FACILITIES LIMITED	395136	04-04-2019	Housing Special	Dolphin Court	500208	110001	Building Maintenance - Structural - Unplanned	450.34	Expense
Northumberland County Council	SPIE FACILITIES LIMITED	393234	08-04-2019	Human Resources & Organisational Development	Cramlington County Library	252080	110001	Building Maintenance - Structural - Unplanned	334.50	Expense
Northumberland County Council	SPIE FACILITIES LIMITED	393272	08-04-2019	Human Resources & Organisational Development	Cramlington County Library	252080	110001	Building Maintenance - Structural - Unplanned	699.15	Expense
Northumberland County Council	SPIE FACILITIES LIMITED	393290	09-04-2019	Children's Services	Health Education Care	012031	110001	Building Maintenance - Structural - Unplanned	824.00	Expense
Northumberland County Council	SPIE FACILITIES LIMITED	395140	10-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	110001	Building Maintenance - Structural - Unplanned	260.00	Expense
Northumberland County Council	SPIE FACILITIES LIMITED	420633	17-04-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	857.23	Expense
Northumberland County Council	SPIE FACILITIES LIMITED	420637	17-04-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	1,572.77	Expense
Northumberland County Council	SPIE FACILITIES LIMITED	420641	18-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	110001	Building Maintenance - Structural - Unplanned	439.95	Expense
Northumberland County Council	SPIE FACILITIES LIMITED	441492	23-04-2019	Human Resources & Organisational Development	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	604.00	Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	677410	25-04-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	196001	Internal Recharges	7,000.00	Expense
Northumberland County Council	SPROULS TAXIS	300000373968076	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	SSI SCHAEFER LIMITED	442442	17-04-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	2,415.60	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	442442	17-04-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	2,415.60	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	442442	17-04-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	4,172.40	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	442442	17-04-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	1,200.00	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	442442	17-04-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	1,200.00	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	442442	17-04-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	1,200.00	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	624410	18-04-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	4,465.20	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	624410	18-04-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	4,465.20	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	624411	18-04-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	13,256.52	Revenue
Northumberland County Council	ST CUTHBERTS CARE	459421	04-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,750.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	459422	04-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,104.29	Expense
Northumberland County Council	ST CUTHBERTS CARE	501428	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	358.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	501429	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,722.50	Expense
Northumberland County Council	ST CUTHBERTS CARE	501430	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	400.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	501431	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	400.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	501432	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	400.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	501436	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	395.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	501437	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	583.75	Expense
Northumberland County Council	ST CUTHBERTS CARE	501438	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	501439	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	501440	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,380.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	501441	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	501443	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,068.75	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	ST JOHNS AMBULANCE	608452	17-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	120.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	608452	17-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	210.00	Expense
Northumberland County Council	ST MARGARETS CARE HOME	547416	11-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	569.75	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	300000348097872	01-04-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	-398.77	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	300000348097872	01-04-2019	Children's Services	Continuing Care - Children's	015010	167010	Disability Respite Care	-398.77	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	300000347991631	01-04-2019	Children's Services	Continuing Care - Children's	015010	167010	Disability Respite Care	15,153.26	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	300000347991631	01-04-2019	Children's Services	Continuing Care - Children's	015010	310027	NCT Commissioners Other Income	797.54	Revenue
Northumberland County Council	ST OSWALDS HOSPICE LTD	300000347991631	01-04-2019	Children's Services	Continuing Care - Children's	015010	310027	NCT Commissioners Other Income	797.54	Revenue
Northumberland County Council	ST THOMAS MORE SCHOOL	300000323954688	09-04-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	800.00	Expense
Northumberland County Council	ST THOMAS MORE SCHOOL	300000323954688	09-04-2019	Children's Services	Business Support Team	024004	144025	Professional Services	8.10	Expense
Northumberland County Council	ST THOMAS MORE SCHOOL	300000327812340	15-04-2019	Children's Services	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	ST. ASTIER LTD	300000316521617	08-04-2019	Finance	Property Demolitions	128058	110003	Repair and Maintenance	6,859.98	Expense
Northumberland County Council	ST. ASTIER LTD	300000363614658	24-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	3,060.50	Expense
Northumberland County Council	ST. ASTIER LTD	300000365600039	24-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	3,953.32	Expense
Northumberland County Council	ST. ASTIER LTD	300000400546713	24-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	-3,953.32	Expense
Northumberland County Council	ST. ASTIER LTD	300000363614604	25-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	3,667.50	Expense
Northumberland County Council	ST. ASTIER LTD	300000363614601	25-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	1,800.00	Expense
Northumberland County Council	ST. ASTIER LTD	300000363614598	25-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	1,800.00	Expense
Northumberland County Council	ST. ASTIER LTD	300000363614595	25-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	3,240.00	Expense
Northumberland County Council	ST. ASTIER LTD	300000363614622	25-04-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors	4,941.67	Expense
Northumberland County Council	ST. ASTIER LTD	300000363614619	25-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	3,953.00	Expense
Northumberland County Council	ST. ASTIER LTD	300000363614616	25-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	3,953.32	Expense
Northumberland County Council	ST. ASTIER LTD	300000363614610	25-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	4,941.65	Expense
Northumberland County Council	ST. ASTIER LTD	300000363614613	25-04-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors	4,941.65	Expense
Northumberland County Council	ST. ASTIER LTD	300000363614607	25-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	3,953.32	Expense
Northumberland County Council	ST. ASTIER LTD	300000390239064	29-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	4,941.67	Expense
Northumberland County Council	ST. ASTIER LTD	300000403422524	30-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	4,451.00	Expense
Northumberland County Council	STAFFORDSHIRE COUNTY COUNCIL	300000386229494	16-04-2019	Regeneration, Commercial and Economy	Trading Standards and Animal Health	231540	144046	Analysts Fees	441.00	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000323621275	11-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,528.77	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000373968258	25-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,190.62	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000373968258	25-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,611.31	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000373968258	25-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,641.00	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000365965272	04-04-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	895.99	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000369165756	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	588.00	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000369165770	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,134.00	Expense
Northumberland County Council	STAN FRIBERG TAXIS	504411	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	546.00	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000369143978	08-04-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	826.78	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	300000386229964	17-04-2019	Repairs and Maintenance	Housing Maintenance	550130	145002	Computer hardware	760.00	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	300000386229961	17-04-2019	Repairs and Maintenance	Housing Maintenance	550130	145002	Computer hardware	540.00	Expense
Northumberland County Council	STANDING STONE DRAWING OFFICE SUPPLIES LTD	300000385890127	15-04-2019	Regeneration, Commercial and Economy	Development Services - Admin	240000	143000	Printing & Stationery	72.44	Expense
Northumberland County Council	STANDING STONE DRAWING OFFICE SUPPLIES LTD	300000385890127	15-04-2019	Regeneration, Commercial and Economy	Development Services - Admin	240000	143000	Printing & Stationery	144.88	Expense
Northumberland County Council	STANDING STONE DRAWING OFFICE SUPPLIES LTD	300000385890127	15-04-2019	Regeneration, Commercial and Economy	Development Services - Admin	240000	143000	Printing & Stationery	41.43	Expense
Northumberland County Council	STANDING STONE DRAWING OFFICE SUPPLIES LTD	535526	23-04-2019	Regeneration, Commercial and Economy	Development Services - Admin	240000	143000	Printing & Stationery	372.20	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000363674034	03-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,441.90	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000363674046	03-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,722.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000363674050	03-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,242.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000363674057	03-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,488.50	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000363674061	03-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,974.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000363674066	03-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,879.50	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000363674085	03-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,847.16	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000385890833	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,026.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000385890488	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,926.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000385890488	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	200.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000403422976	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,571.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000411818114	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,300.00	Asset
Northumberland County Council	STEPHEN CUNNINGHAM	300000376318153	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,932.00	Asset
Northumberland County Council	STEPHENSON HALLIDAY LTD	300000347725176	03-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144027	Consultancy Fees	9,391.57	Expense
Northumberland County Council	STEPHENSON HALLIDAY LTD	300000347725181	03-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144027	Consultancy Fees	1,870.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Economy						
Northumberland County Council	STICKYWORLD LTD	300000327868261	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,600.00	Asset
Northumberland County Council	STOCKTON ON TEES BOROUGH COUNCIL	300000387983983	18-04-2019	Regeneration, Commercial and Economy	Feed Hygiene	231545	162000	Payments to Other Local Authorities	595.00	Expense
Northumberland County Council	STONE COMPUTERS LTD	323454	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,612.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	323454	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	60.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	323453	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,590.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000318251173	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,099.75	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000326104112	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,099.75	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000347725337	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,725.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000348127587	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,460.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000290698546	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	4,834.17	Expense
Northumberland County Council	STONE COMPUTERS LTD	300000368679565	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,099.75	Asset
Northumberland County Council	STONEHAVEN	560409	11-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,335.29	Expense
Northumberland County Council	STONEWALL EQUALITY LTD	300000391585801	24-04-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	2,500.00	Expense
Northumberland County Council	STOPGAP	300000403301718	26-04-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	166000	Other Contributions	9,000.00	Expense
Northumberland County Council	STUART FREELAND	300000361571108	02-04-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	144025	Professional Services	325.00	Expense
Northumberland County Council	STUART FREELAND	300000361862319	02-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	775.00	Expense
Northumberland County Council	STUART FREELAND	300000361862319	02-04-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	25.00	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000377597877	11-04-2019	Local Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	743.94	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000377597877	11-04-2019	Local Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	810.21	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000377597877	11-04-2019	Local Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	133.84	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000377597911	11-04-2019	Local Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	780.02	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000377597911	11-04-2019	Local Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	456.06	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000377597911	11-04-2019	Local Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	1,364.69	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000377597911	11-04-2019	Local Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	987.07	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	568453	12-04-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	665.16	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000391651962	23-04-2019	Local Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	354.20	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000391652000	24-04-2019	Local Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	525.80	Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300000381170128	25-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	323.99	Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300000387983344	25-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	344.26	Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300000386229571	25-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	685.48	Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	441428	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,041.04	Expense
Northumberland County Council	SUPERDRUG STORES PLC	500631	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	512.78	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	592446	16-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.26	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	592451	16-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	499.52	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	592452	16-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	312.27	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	608474	17-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.26	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	608479	17-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	516.28	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	608480	17-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	499.52	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	608481	17-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	312.27	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	608483	17-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	516.28	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	624486	18-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,030.83	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	624487	18-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,030.83	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	666454	25-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.26	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	666459	25-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	516.28	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	666460	25-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	499.52	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	666461	25-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	312.27	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	666462	25-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,037.09	Expense
Northumberland County Council	SUSTRANS LIMITED	300000365544884	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,280.00	Asset
Northumberland County Council	SUSTRANS LIMITED	300000365544881	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,360.00	Asset
Northumberland County Council	SUSTRANS LIMITED	300000399615040	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,880.00	Asset
Northumberland County Council	SUTCLIFFE PLAY	300000365271472	03-04-2019	Local Services	Other Countryside sites	203300	119000	Grounds Maintenance	4,623.00	Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	503488	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,204.72	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	462661	04-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	960.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	462694	04-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	2,095.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	370065	01-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	221.35	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	370065	01-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	49.48	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	370066	01-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	160.50	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	370066	01-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	78.48	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	370066	01-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	50.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	370066	01-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	14.72	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	441635	03-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-295.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	441635	03-04-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-49.00	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	SYMPHONY	594606	16-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	297.82	Asset
Northumberland County Council	SYMPHONY	607412	18-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	810.68	Expense
Northumberland County Council	SYMPHONY	628420	18-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	305.40	Asset
Northumberland County Council	SYMPHONY	607441	18-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	946.15	Expense
Northumberland County Council	SYMPHONY	607440	18-04-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	769.64	Expense
Northumberland County Council	SYMPHONY	607447	18-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	703.28	Asset
Northumberland County Council	SYMPHONY	655445	25-04-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	456.90	Asset
Northumberland County Council	T W EASON	300000361311750	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,125.00	Asset
Northumberland County Council	T W EASON	300000361311750	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,825.00	Asset
Northumberland County Council	T W EASON	300000361311750	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	Asset
Northumberland County Council	T W EASON	300000361311750	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	Asset
Northumberland County Council	T W EASON	300000361311715	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,250.00	Asset
Northumberland County Council	T W EASON	300000363419450	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	T W EASON	300000363419450	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	T W EASON	300000363419450	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,558.00	Asset
Northumberland County Council	T W EASON	300000365248405	03-04-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	425.00	Expense
Northumberland County Council	T W EASON	300000365248405	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,125.00	Asset
Northumberland County Council	T W EASON	300000365248405	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,125.00	Asset
Northumberland County Council	T W EASON	300000365248354	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	T W EASON	300000365248354	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.00	Asset
Northumberland County Council	T W EASON	300000365248354	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,975.00	Asset
Northumberland County Council	T W EASON	450558	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	T W EASON	300000376318094	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,560.00	Asset
Northumberland County Council	T W EASON	300000376318094	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	T W EASON	300000376318097	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	T W EASON	300000376318097	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	T W EASON	300000376318100	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	T W EASON	300000376318103	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	T W EASON	300000376318106	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	T W EASON	300000376318106	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	T W EASON	300000376318109	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	T W EASON	300000376318109	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	T W EASON	300000377519810	11-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,125.00	Asset
Northumberland County Council	T W EASON	300000390254847	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	T W EASON	300000390254842	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	T W EASON	300000405083339	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,040.00	Asset
Northumberland County Council	T W EASON	300000405083339	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	Asset
Northumberland County Council	T W EASON	300000405083339	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	Asset
Northumberland County Council	T W EASON	300000405083339	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	Asset
Northumberland County Council	T W EASON	300000405083339	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00	Asset
Northumberland County Council	T W EASON	300000405083339	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00	Asset
Northumberland County Council	T W EASON	300000409637963	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.00	Asset
Northumberland County Council	T W EASON	300000409637963	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	T W EASON	300000409637960	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	TACHODISC LIMITED	450536	04-04-2019	Local Services	Vehicles and Compliance	205100	340001	Recharges	1,134.84	Revenue
Northumberland County Council	TACHODISC LIMITED	450536	04-04-2019	Local Services	Vehicles and Compliance	205100	340001	Recharges	168.00	Revenue
Northumberland County Council	TACHODISC LIMITED	300000378035316	23-04-2019	Local Services	Vehicles and Compliance	205100	340001	Recharges	966.63	Revenue
Northumberland County Council	TACHODISC LIMITED	300000378035316	23-04-2019	Local Services	Vehicles and Compliance	205100	340001	Recharges	161.07	Revenue
Northumberland County Council	TAMARIS (ENGLAND) LTD	497477	08-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,625.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	501494	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,053.48	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538476	10-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	587.41	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538476	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	587.41	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538476	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	569.36	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538476	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,721.14	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538476	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,708.08	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538476	10-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	790.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538477	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,092.64	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538477	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	587.41	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538477	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,450.05	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538477	10-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538478	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,138.72	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538478	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,195.62	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538479	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	587.41	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538479	10-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	569.36	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538479	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,138.72	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538479	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	745.57	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	538479	10-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense









Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TARMAC	300000348237892	10-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	410.34	Expense
Northumberland County Council	TARMAC	300000348237892	10-04-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	133.63	Expense
Northumberland County Council	TARMAC	300000348237898	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,047.26	Asset
Northumberland County Council	TARMAC	300000348237895	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,319.99	Asset
Northumberland County Council	TARMAC	300000348237916	10-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	205.17	Expense
Northumberland County Council	TARMAC	300000348237916	10-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	67.49	Expense
Northumberland County Council	TARMAC	300000348237916	10-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	228.12	Expense
Northumberland County Council	TARMAC	300000348237916	10-04-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	129.58	Expense
Northumberland County Council	TARMAC	300000361304217	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,689.22	Asset
Northumberland County Council	TARMAC	300000363419889	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	92,007.39	Asset
Northumberland County Council	TARMAC	300000361304223	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,673.07	Asset
Northumberland County Council	TARMAC	300000361304226	15-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	139.03	Expense
Northumberland County Council	TARMAC	300000361304226	15-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	307.75	Expense
Northumberland County Council	TARMAC	300000361304226	15-04-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	99.89	Expense
Northumberland County Council	TARMAC	300000377601749	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,654.18	Asset
Northumberland County Council	TARMAC	300000377601720	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.49	Asset
Northumberland County Council	TARMAC	300000361690585	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,174.97	Asset
Northumberland County Council	TARMAC	300000361690530	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,664.36	Asset
Northumberland County Council	TARMAC	300000361690542	15-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	67.49	Expense
Northumberland County Council	TARMAC	300000361690542	15-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	134.98	Expense
Northumberland County Council	TARMAC	300000361690542	15-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	234.87	Expense
Northumberland County Council	TARMAC	300000361690542	15-04-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	98.54	Expense
Northumberland County Council	TARMAC	300000377601692	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,115.80	Asset
Northumberland County Council	TARMAC	300000361690678	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,037.64	Asset
Northumberland County Council	TARMAC	300000361690666	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,081.53	Asset
Northumberland County Council	TARMAC	300000361690621	17-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	55.34	Expense
Northumberland County Council	TARMAC	300000361690621	17-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	136.33	Expense
Northumberland County Council	TARMAC	300000361690621	17-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	186.27	Expense
Northumberland County Council	TARMAC	300000361690621	17-04-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	101.24	Expense
Northumberland County Council	TARMAC	300000361690813	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,937.16	Asset
Northumberland County Council	TARMAC	300000361690844	17-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	68.84	Expense
Northumberland County Council	TARMAC	300000361690844	17-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	134.98	Expense
Northumberland County Council	TARMAC	300000361690844	17-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	202.47	Expense
Northumberland County Council	TARMAC	300000361690844	17-04-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	102.58	Expense
Northumberland County Council	TARMAC	300000367325930	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,914.78	Asset
Northumberland County Council	TARMAC	300000377601739	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,304.58	Asset
Northumberland County Council	TARMAC	300000400546893	24-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	203.82	Expense
Northumberland County Council	TARMAC	300000400546893	24-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	203.82	Expense
Northumberland County Council	TARMAC	300000400546893	24-04-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	101.24	Expense
Northumberland County Council	TARMAC	300000400546881	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,238.03	Asset
Northumberland County Council	TARMAC	300000400546900	24-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	203.82	Expense
Northumberland County Council	TARMAC	300000400546900	24-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	676.25	Expense
Northumberland County Council	TARMAC	300000400546903	24-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	67.49	Expense
Northumberland County Council	TARMAC	300000400546903	24-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	267.26	Expense
Northumberland County Council	TARMAC	300000400546903	24-04-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	105.28	Expense
Northumberland County Council	TARMAC	300000400546919	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,506.06	Asset
Northumberland County Council	TARMAC	300000367325934	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,671.68	Asset
Northumberland County Council	TARMAC	300000367325938	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,476.88	Asset
Northumberland County Council	TARMAC	300000400546926	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,180.42	Asset
Northumberland County Council	TARMAC	300000400546867	24-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	438.69	Expense
Northumberland County Council	TARMAC	300000400546867	24-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	268.61	Expense
Northumberland County Council	TARMAC	300000400546867	24-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	569.62	Expense
Northumberland County Council	TARMAC	300000400546867	24-04-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	381.99	Expense
Northumberland County Council	TARMAC	300000400546011	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	60,068.04	Asset
Northumberland County Council	TARMAC	300000400546008	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	195,217.77	Asset
Northumberland County Council	TARMAC	300000401113449	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,653.40	Asset
Northumberland County Council	TARMAC	300000405024120	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,598.47	Asset
Northumberland County Council	TARMAC	300000400546940	29-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,684.60	Asset
Northumberland County Council	TARMAC	300000400546929	29-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	225.42	Expense
Northumberland County Council	TARMAC	300000400546929	29-04-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	167.38	Expense
Northumberland County Council	TARMAC	300000400546929	29-04-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	67.49	Expense
Northumberland County Council	TARTAN AND TWEED	454553	05-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	743.80	Revenue
Northumberland County Council	TAS PARTNERSHIP LTD	300000311945100	02-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	144040	Boarding Fees	1,367.50	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	520412	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	618.28	Expense
Northumberland County Council	TAXI KEV	300000355444700	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,974.00	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	401162	08-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	145.48	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	TAYLOR ENGINEERING & FABRICATIONS LIMITED	401162	08-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	10.65	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	401162	08-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	480.00	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	401163	15-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	72.56	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	401163	15-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	13.50	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	401163	15-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	15.08	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	401163	15-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12.50	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	401163	15-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	73.50	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	401163	15-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	103.74	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	401163	15-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	105.58	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000348127929	02-04-2019	Children's Services	Inclusion	017009	144025	Professional Services	3,092.50	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000368679927	05-04-2019	Children's Services	Inclusion	017009	144025	Professional Services	4,577.50	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000391609407	18-04-2019	Children's Services	Inclusion	017009	144025	Professional Services	3,030.00	Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300000303476679	01-04-2019	Finance	Fire Services Support	030200	145001	Data Lines	19,188.39	Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300000361571699	24-04-2019	Finance	Fire Services Support	030200	145001	Data Lines	11,237.80	Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300000361571702	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29,189.01	Asset
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	500656	30-04-2019	Finance	Fire Services Support	030200	145001	Data Lines	19,188.39	Expense
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	622426	23-04-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,123.20	Expense
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	622426	23-04-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	68.00	Expense
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	622426	23-04-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	10.00	Expense
Northumberland County Council	TESCO STORES LTD	500635	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	466.65	Expense
Northumberland County Council	TESCO STORES LTD	500541	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	360.50	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000355444435	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000355444444	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,084.65	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000355444447	01-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,627.50	Expense
Northumberland County Council	THE ADDERLANE SURGERY	656542	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	368.00	Expense
Northumberland County Council	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	300000367753051	05-04-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	2,097.39	Expense
Northumberland County Council	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	300000402966260	25-04-2019	Human Resources & Organisational Development	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	275.00	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	427459	02-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	618.80	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	427460	02-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	447.20	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	427461	02-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	722.40	Expense
Northumberland County Council	THE BURN BRAE MEDICAL GROUP	656543	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,020.00	Expense
Northumberland County Council	THE BURN BRAE MEDICAL GROUP	656522	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	990.00	Expense
Northumberland County Council	THE BURN BRAE MEDICAL GROUP	656497	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	892.00	Expense
Northumberland County Council	THE EDEN ACADEMY	300000339088299	12-04-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,000.00	Expense
Northumberland County Council	THE EDEN ACADEMY	300000404965449	29-04-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	70,871.82	Expense
Northumberland County Council	THE FOSTERING NETWORK	300000369224295	08-04-2019	Children's Services	Family Placement Service	017012	148003	Service Subscriptions	372.00	Expense
Northumberland County Council	THE FOSTERING NETWORK	300000369224295	08-04-2019	Children's Services	Family Placement Service	017012	148003	Service Subscriptions	460.00	Expense
Northumberland County Council	THE FOSTERING NETWORK	300000369224295	08-04-2019	Children's Services	Family Placement Service	017012	148003	Service Subscriptions	1,778.02	Expense
Northumberland County Council	THE GARAGE BLYTH LTD	460422	04-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	THE GARAGE BLYTH LTD	460422	04-04-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	48.00	Expense
Northumberland County Council	THE HOUSE OF LORDS CATERING AND RETAIL SERVICES	450577	25-04-2019	Human Resources & Organisational Development	Central Tourism, Culture & Leisure	249400	113001	Casual hire of facilities	958.33	Expense
Northumberland County Council	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	462647	24-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	554.07	Asset
Northumberland County Council	THE INSTITUTE OF LICENSING	300000367528566	05-04-2019	Regeneration, Commercial and Economy	Public Protection Technical	232500	148003	Service Subscriptions	300.00	Expense
Northumberland County Council	THE KEY SUPPORT SERVICES LIMITED	300000316521824	04-04-2019	Children's Services	Kyloe House School	017011	144002	Educational Learning Resources ( Not ICT equipment)	375.00	Expense
Northumberland County Council	THE LANGUAGE ALLIANCE LIMITED	300000313988447	01-04-2019	Children's Services	Maths & English	012053	144005	Exam Fees	157.50	Expense
Northumberland County Council	THE LANGUAGE ALLIANCE LIMITED	300000313988447	01-04-2019	Children's Services	Maths & English	012053	144005	Exam Fees	157.50	Expense
Northumberland County Council	THE LANGUAGE ALLIANCE LIMITED	300000313988447	01-04-2019	Children's Services	Maths & English	012053	144005	Exam Fees	175.00	Expense
Northumberland County Council	THE LAUNDRY GALLERY	300000310752478	04-04-2019	Human Resources & Organisational Development	Hexham House	116002	142002	Laundry	282.51	Expense
Northumberland County Council	THE LAWNS	503466	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,656.18	Expense
Northumberland County Council	THE LAWNS	503466	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,589.67	Expense
Northumberland County Council	THE MALTINGS BERWICK	300000348217455	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	123,008.00	Expense
Northumberland County Council	THE MYERS-BRIGGS COMPANY LIMITED	300000338317193	18-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	495.00	Expense
Northumberland County Council	THE MYERS-BRIGGS COMPANY LIMITED	300000338317232	18-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	495.00	Expense
Northumberland County Council	THE MYERS-BRIGGS COMPANY LIMITED	300000338317241	18-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	495.00	Expense
Northumberland County Council	THE MYERS-BRIGGS COMPANY LIMITED	300000338317294	18-04-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	495.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000308638427	01-04-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	035001	144034	Commissioned Services	12,666.66	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS	300000325983750	02-04-2019	Human Resources & Organisational	Coroners	117001	144022	Medical Fees	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
	FOUNDATION TRUST			Development						
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000361862596	08-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	1,015.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000361862510	08-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	1,085.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000404646112	26-04-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	3,335.00	Expense
Northumberland County Council	THE OAKLEA TRUST	503470	08-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,819.58	Expense
Northumberland County Council	THE OAKLEA TRUST	509423	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,055.20	Expense
Northumberland County Council	THE OAKLEA TRUST	509424	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	941.29	Expense
Northumberland County Council	THE OAKLEA TRUST	509425	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	831.88	Expense
Northumberland County Council	THE OAKLEA TRUST	509426	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,091.79	Expense
Northumberland County Council	THE OAKLEA TRUST	509427	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,242.29	Expense
Northumberland County Council	THE OAKLEA TRUST	509428	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,209.39	Expense
Northumberland County Council	THE OAKLEA TRUST	509429	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,510.53	Expense
Northumberland County Council	THE OAKLEA TRUST	509430	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,277.85	Expense
Northumberland County Council	THE OAKLEA TRUST	509431	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	666.08	Expense
Northumberland County Council	THE OAKLEA TRUST	608458	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,220.80	Expense
Northumberland County Council	THE OAKLEA TRUST	608459	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,765.16	Expense
Northumberland County Council	THE OAKLEA TRUST	608460	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,327.52	Expense
Northumberland County Council	THE OAKLEA TRUST	608461	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,969.16	Expense
Northumberland County Council	THE OAKLEA TRUST	608462	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,367.16	Expense
Northumberland County Council	THE OAKLEA TRUST	608463	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,837.56	Expense
Northumberland County Council	THE OAKLEA TRUST	608464	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,042.12	Expense
Northumberland County Council	THE OAKLEA TRUST	608465	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,111.40	Expense
Northumberland County Council	THE ORDERS OF ST JOHN CARE TRUST	500453	25-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.00	Expense
Northumberland County Council	THE ORDERS OF ST JOHN CARE TRUST	500454	25-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,019.43	Expense
Northumberland County Council	THE PHOENIX THEATRE BLYTH LIMITED	300000348217824	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	42,000.00	Expense
Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LTD	300000390254783	18-04-2019	Children's Services	Corporate Services	012033	166000	Other Contributions	2,520.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	501465	08-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	929.69	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	501466	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,246.75	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	501467	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,317.06	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	501468	08-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,007.17	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	592500	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	723.21	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	592501	16-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,257.28	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	600410	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	387.37	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	592502	16-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	883.93	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	592534	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,125.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	592534	17-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,200.68	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	592534	17-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	585.53	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	592534	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	585.53	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	592535	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,084.64	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	592536	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,169.28	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	592537	17-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,796.24	Expense
Northumberland County Council	THE PRINCE'S TRUST	300000338673062	17-04-2019	Finance	Community Safety Academy	029100	144002	Educational Learning Resources ( Not ICT equipment)	1,400.00	Expense
Northumberland County Council	THE PRINCE'S TRUST	300000338673066	18-04-2019	Finance	Community Safety Academy	029100	144002	Educational Learning Resources ( Not ICT equipment)	1,400.00	Expense
Northumberland County Council	THE RED BALLOON PRE-SCHOOL GROUP	441415	03-04-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00	Expense
Northumberland County Council	THE RESCUE PLACE	500657	08-04-2019	Regeneration, Commercial and Economy	Animal Welfare	235200	144020	Vets and Kennel Fees	764.00	Expense
Northumberland County Council	THE RICHMOND FELLOWSHIP SCOTLAND	666471	25-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,364.41	Expense
Northumberland County Council	THE RICHMOND FELLOWSHIP SCOTLAND	666472	25-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,900.20	Expense
Northumberland County Council	THE RIVERSIDE EVENTS LLP	300000348237678	08-04-2019	Local Services	Highways Network Management	202100	141000	Catering Provisions	419.16	Expense
Northumberland County Council	THE ROTHBURY PRACTICE	500508	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,548.00	Expense
Northumberland County Council	THE ROTHBURY PRACTICE	656556	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	778.00	Expense
Northumberland County Council	THE ROYAL BRITISH LEGION	300000391909484	24-04-2019	Human Resources & Organisational Development	Office Services	115002	146007	Chairman's Allowances - Hospitality	4,409.09	Expense
Northumberland County Council	THE STATIONERY OFFICE	622434	30-04-2019	Local Services	Design	202150	140014	Books, Publications and Media	105.00	Expense
Northumberland County Council	THE STATIONERY OFFICE	622434	30-04-2019	Local Services	Design	202150	140014	Books, Publications and Media	150.00	Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	450500	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	THE VILLAGE SURGERY	500519	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,018.00	Expense
Northumberland County Council	THE VILLAGE SURGERY	656566	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,148.00	Expense
Northumberland County Council	THEATRE SANS FRONTIERES LTD	300000361311003	01-04-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	1,256.00	Expense
Northumberland County Council	THOBURNS ENFORCEMENT SERVICES	300000331644396	10-04-2019	Finance	Recovery	126033	144029	Debt Collection Services	385.00	Expense
Northumberland County Council	THOBURNS ENFORCEMENT SERVICES	300000377597767	24-04-2019	Finance	Recovery	126033	144029	Debt Collection Services	300.00	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508418	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,092.64	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508418	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	546.32	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	THOMAS KNIGHT CARE HOME	508418	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	704.48	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508418	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508419	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,658.19	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508419	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,236.71	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508419	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.71	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508420	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,483.20	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508420	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	745.61	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508421	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	335.66	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508421	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	200.00	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508421	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,111.87	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508421	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,236.71	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508421	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,513.82	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508422	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	569.36	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508422	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,078.16	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508423	09-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	587.41	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508423	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	745.57	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508423	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508424	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	413.89	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	508425	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,070.17	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	592506	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,646.25	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	685472	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	526.74	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	685473	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,138.72	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	685474	29-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,138.72	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	685476	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,407.96	Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	389872	02-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	704.50	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	389899	08-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	434.28	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	417112	15-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	829.92	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	462605	23-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	399.48	Asset
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300000391585741	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	491.53	Asset
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300000401113171	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,535.30	Asset
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300000402966207	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.37	Asset
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000391609387	18-04-2019	Human Resources & Organisational Development	Legal	120001	140014	Books, Publications and Media	1,701.65	Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000401113081	24-04-2019	Human Resources & Organisational Development	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	486.00	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	559420	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	513.92	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	559421	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,201.61	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	559422	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	478.55	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	559423	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	516.16	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	559424	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	513.92	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	559425	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	525.30	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	559426	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	525.30	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	592445	16-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	290.29	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	688433	30-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,141.96	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	688434	30-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	468.96	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	688435	30-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,558.40	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	688436	30-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	999.04	Expense
Northumberland County Council	THREE60 MAPPING LTD	300000343284596	24-04-2019	Local Services	Coast Protection and Flood Defence	206300	144025	Professional Services	4,000.00	Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	636451	23-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	795.00	Expense
Northumberland County Council	TIME TO CARE	685438	29-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,404.00	Expense
Northumberland County Council	TIMEPLAN FUEL SOLUTIONS LIMITED	494433	29-04-2019	Local Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	695.00	Expense
Northumberland County Council	TIMEPLAN FUEL SOLUTIONS LIMITED	494433	29-04-2019	Local Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	780.00	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	5.77	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	5.77	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	5.77	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	5.77	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	5.77	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	11.84	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	20.95	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	29.84	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	79.95	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	10.36	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	7.94	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	4.57	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	24.83	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	17.33	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	29.97	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	29.97	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	19.98	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	7.40	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	8.14	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	19.84	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	17.40	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	35.78	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	6.20	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	7.38	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	5.37	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	9.21	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	18.66	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	5.52	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	9.36	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	4.30	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	17.84	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	25.72	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	19.21	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	300000363419840	18-04-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	11.50	Expense
Northumberland County Council	TODDS	300000361571866	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	TODDS	300000361571869	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,600.00	Asset
Northumberland County Council	TODDS	300000375730460	09-04-2019	Local Services	Maintenance - West	200240	144030	Hired Services	1,650.00	Expense
Northumberland County Council	TODDS	300000375730439	09-04-2019	Local Services	Maintenance - West	200240	144030	Hired Services	1,650.00	Expense
Northumberland County Council	TOLENT SOLUTIONS LTD	370164	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	269.80	Asset
Northumberland County Council	TOLENT SOLUTIONS LTD	370148	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,032.41	Asset
Northumberland County Council	TOM HUGHES TARPULINS	393593	16-04-2019	Local Services	NEAT Team South East - Stakeford	217250	140000	Equipment	600.00	Expense
Northumberland County Council	TONY MOYNAN (TAXIS)	622468	18-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,480.00	Expense
Northumberland County Council	TOTAL GAS & POWER LTD	300000363674570	03-04-2019	Chief Executive	Briardale Community Centre	104002	111002	Gas	818.13	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	416810	10-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	374.98	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	416802	10-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,001.49	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	300000369377301	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	107,028.11	Asset
Northumberland County Council	TOTAL LEISURE ENGINEERING	401024	16-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	401025	16-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	401026	16-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	401027	16-04-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	607417	23-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	796.66	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	462410	23-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,661.44	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	462484	23-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	492.22	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	462515	23-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	604.42	Expense
Northumberland County Council	TOTAL MOBILE LTD	275478	15-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	170,700.00	Expense
Northumberland County Council	TOUCAN COMMUNICATIONS	300000363674646	03-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	3,200.00	Expense
Northumberland County Council	TOUGH FURNITURE	300000341695421	10-04-2019	Children's Services	Coanwood	017017	140009	Furniture - not attached to buildings	2,541.25	Expense
Northumberland County Council	TOY LIBRARY TOTS	441425	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	390.00	Expense
Northumberland County Council	TRAINING SYNERGY	300000367229648	04-04-2019	Finance	Benefits Assessment	126052	145003	Computer software	9,244.68	Expense
Northumberland County Council	TRAPEZE GROUP	300000348237605	03-04-2019	Local Services	Vehicles and Compliance	205100	145002	Computer hardware	430.00	Expense
Northumberland County Council	TRAPEZE GROUP	300000348237605	03-04-2019	Local Services	Vehicles and Compliance	205100	145002	Computer hardware	921.31	Expense
Northumberland County Council	TRAPEZE GROUP	254178	24-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	8,027.02	Expense
Northumberland County Council	TRAVELSURE	300000363122594	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	TRAVELSURE	300000363414845	03-04-2019	Children's Services	Young People & SEND	012040	166000	Other Contributions	320.00	Expense
Northumberland County Council	TRAVELSURE	300000367400778	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,200.00	Expense
Northumberland County Council	TRAVELSURE	300000367400847	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,200.00	Expense
Northumberland County Council	TRAVELSURE	300000367400874	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	TRAVELSURE	300000367400843	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	TRAVELSURE	300000367400854	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,620.00	Expense
Northumberland County Council	TRAVELSURE	300000367400886	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	TRAVELSURE	300000367400877	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	TRAVELSURE	300000367400883	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	TRAVELSURE	300000367400775	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,830.00	Expense
Northumberland County Council	TRAVELSURE	300000367400850	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,200.00	Expense
Northumberland County Council	TRAVELSURE	300000367388801	04-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,058.00	Expense
Northumberland County Council	TRAVELSURE	300000367400889	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	TRAVELSURE	300000367400867	04-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,400.00	Expense
Northumberland County Council	TRAVELSURE	300000367400861	05-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,919.00	Expense
Northumberland County Council	TRAVELSURE	300000367400880	05-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	TRAVELSURE	500671	09-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,973.70	Revenue
Northumberland County Council	TRAVELSURE	300000377597793	11-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,549.54	Expense
Northumberland County Council	TRAVELSURE	300000377597796	11-04-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,354.31	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Economy						
Northumberland County Council	TRAVELSURE	300000377597796	11-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,925.70	Expense
Northumberland County Council	TRAVELSURE	300000377597796	11-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	826.46	Expense
Northumberland County Council	TRAVELSURE	300000389774936	17-04-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,135.35	Revenue
Northumberland County Council	TRETTS OF TYNESIDE	300000369165802	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	TRETTS OF TYNESIDE	503419	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,050.00	Expense
Northumberland County Council	TRETTS OF TYNESIDE	503419	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,940.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363116920	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363119500	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	4,410.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122064	02-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	120.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122064	02-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	108.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122064	02-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122064	02-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	88.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122077	02-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	913.50	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122086	02-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,071.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122092	02-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122092	02-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	168.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122104	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122116	02-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	2,772.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122135	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,239.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122148	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,507.80	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122158	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122158	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	162.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122168	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000363122174	02-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000377562127	10-04-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	27,527.77	Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000405024917	30-04-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	3,735.08	Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000405024900	30-04-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	2,339.97	Expense
Northumberland County Council	TTS GROUP LIMITED	300000318251147	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	828.26	Asset
Northumberland County Council	TTS GROUP LIMITED	300000336218861	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,650.00	Asset
Northumberland County Council	TTS GROUP LIMITED	300000403422718	26-04-2019	Children's Services	ICT Curriculum SLA	010245	145002	Computer hardware	2,728.95	Expense
Northumberland County Council	TTS GROUP LIMITED	300000403422718	26-04-2019	Children's Services	ICT Curriculum SLA	010245	145002	Computer hardware	3,574.89	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	454447	04-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	750.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	535444	10-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	1,873.50	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	535470	10-04-2019	Adult Social Care & Commissioning	HIS Adaptors	300220	140003	Tools	1,090.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	535470	10-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	1,100.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	535445	11-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	84.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	535445	11-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	302.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	535445	11-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	37.47	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	535445	11-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	135.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	535445	11-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	700.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	535445	11-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	5,120.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	535525	12-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	1,632.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000380957881	17-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	807.50	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000380957881	17-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140003	Tools	440.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000380957881	17-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140003	Tools	41.60	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000380957881	17-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140003	Tools	750.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000380957862	17-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	480.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000380957862	17-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140003	Tools	79.96	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000380957862	17-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140003	Tools	545.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000380957870	17-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	2,560.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000385786798	26-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140003	Tools	995.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000389774846	26-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	700.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000389774874	29-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	1,124.10	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	636425	29-04-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	646.00	Expense
Northumberland County Council	TURNCOACH	300000403038767	29-04-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144025	Professional Services	625.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	608453	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,372.16	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	608454	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,805.97	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	608454	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,805.97	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	608454	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,805.97	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	608454	17-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,805.97	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	608455	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,320.88	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	608456	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,591.24	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	608457	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,118.68	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TURNKEY INSTRUMENTS LIMITED	300000385890200	15-04-2019	Regeneration, Commercial and Economy	Public Protection Technical	232500	148003	Service Subscriptions	1,458.00	Expense
Northumberland County Council	TURRET VILLA	503500	08-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,799.95	Expense
Northumberland County Council	TURRET VILLA	503500	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	565.96	Expense
Northumberland County Council	TURRET VILLA	503501	08-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,092.58	Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300000361311813	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,906.08	Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300000361311810	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,974.77	Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	450546	04-04-2019	Local Services	Winter Services	200380	144030	Hired Services	462.00	Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300000368710480	05-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,864.00	Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300000388307962	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,900.00	Asset
Northumberland County Council	TWEEDMOUTH HOUSE	501473	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,175.89	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	501474	08-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,021.96	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	501474	08-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	564.86	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507519	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,772.69	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507519	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,133.73	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507519	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,107.12	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507520	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,638.96	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507520	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	587.41	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507520	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	569.36	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507520	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	704.48	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507520	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507520	09-04-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	704.48	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	507521	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,174.11	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507522	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	546.32	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507522	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	587.41	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507522	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	569.36	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507522	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,491.14	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507522	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507522	09-04-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	745.57	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	507523	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	451.49	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507524	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	587.41	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507524	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,174.82	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507524	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	745.57	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507524	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	507524	09-04-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	745.57	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	507526	09-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	592503	16-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	783.93	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	685467	29-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	978.05	Expense
Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000361304004	02-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	320.00	Expense
Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000361304004	02-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	160.00	Expense
Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000361304004	02-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	80.00	Expense
Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000361304004	02-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	160.00	Expense
Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000361304009	02-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	1,290.00	Expense
Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000361304009	02-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	1,245.00	Expense
Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000361304009	02-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	890.00	Expense
Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000361304009	02-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	180.00	Expense
Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000361304009	02-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	775.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	685862	30-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,202.48	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	685862	30-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,202.48	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	685863	30-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	23,926.50	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	685863	30-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	23,926.50	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000376154741	10-04-2019	Finance	Engineering Services	030120	162000	Payments to Other Local Authorities	22,745.64	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000376154784	25-04-2019	Finance	Engineering Services	030120	162000	Payments to Other Local Authorities	17,802.37	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000376154777	25-04-2019	Finance	Engineering Services	030120	162000	Payments to Other Local Authorities	12,748.44	Expense
Northumberland County Council	TYNE AND WEAR SPORT	300000348237696	01-04-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	144030	Hired Services	1,373.37	Expense
Northumberland County Council	TYNE TEES CERAMICS	417122	10-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	281.60	Asset
Northumberland County Council	TYNE TEES CLEANING CO LTD	504421	08-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167002	Other Independent Care	1,763.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000369165982	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,924.04	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000369165985	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,924.25	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000369165987	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,927.40	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000373968001	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,157.75	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000373968004	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,097.50	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000373968007	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,934.75	Expense
Northumberland County Council	TYNE VALLEY EXPRESS LTD	535523	29-04-2019	Finance	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	360.00	Expense
Northumberland County Council	TYNE DALE ROADSTONE LTD	300000347725427	03-04-2019	Local Services	Maintenance - West	200240	140000	Equipment	453.75	Expense
Northumberland County Council	TYNESIDE AND NORTHUMBERLAND MIND	300000316521802	08-04-2019	Adult Social Care & Commissioning	Public Health Service	035000	144025	Professional Services	1,500.00	Expense
Northumberland County Council	TYNESIDE COMPONENTS LTD	300000361571317	23-04-2019	Local Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment	255.36	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	TYSOFT SOFTWARE LTD	568556	30-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	599.25	Expense
Northumberland County Council	UNION BRAE AND NORHAM PRACTICE	500517	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	448.00	Expense
Northumberland County Council	UNION BRAE AND NORHAM PRACTICE	656512	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	496.00	Expense
Northumberland County Council	UNITED KINGDOM ACCREDITATION SERVICE	300000319830747	15-04-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,561.00	Expense
Northumberland County Council	UNITED KINGDOM ACCREDITATION SERVICE	300000319830747	15-04-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	3,122.00	Expense
Northumberland County Council	UNITED KINGDOM ACCREDITATION SERVICE	300000319830747	15-04-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	707.00	Expense
Northumberland County Council	UNITED KINGDOM ACCREDITATION SERVICE	300000336830123	17-04-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	892.00	Expense
Northumberland County Council	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST C/O SOLIHULL APPROACH	300000367458157	25-04-2019	Children's Services	Children's Support Team	017020	101100	Staff Training & Development	4,434.00	Expense
Northumberland County Council	URBAN HYGIENE LTD	300000361571976	18-04-2019	Local Services	NEAT Team South East - Blyth	217200	140000	Equipment	4,383.99	Expense
Northumberland County Council	UTTER CLUTTER LTD	300000328069853	15-04-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	274.00	Expense
Northumberland County Council	VAISALA LTD	300000326104673	15-04-2019	Local Services	Winter Services	200380	140016	Highways Materials	5,740.00	Expense
Northumberland County Council	VALTECH LTD	300000365600659	23-04-2019	Finance	Blue Badges Scheme	255500	145003	Computer software	996.32	Expense
Northumberland County Council	VALUATION OFFICE AGENCY	417296	18-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	4,000.00	Expense
Northumberland County Council	VALUATION OFFICE AGENCY	417295	18-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	3,000.00	Expense
Northumberland County Council	VALUATION OFFICE AGENCY	300000369377233	23-04-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	2,500.00	Expense
Northumberland County Council	VALUATION OFFICE AGENCY	300000369377652	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	950.00	Asset
Northumberland County Council	VBA JOINT VENTURE LIMITED	300000348237675	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	5,427.85	Expense
Northumberland County Council	VBA JOINT VENTURE LIMITED	300000348237630	18-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,096.30	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000379407522	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	734.83	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000379407501	12-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	864.85	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000385890124	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,625.41	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000385890243	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	388.76	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000385890139	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,895.71	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000385890112	15-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	821.51	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000389774140	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,943.81	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000389774180	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,723.29	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000389774199	17-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000403301593	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	403.64	Asset
Northumberland County Council	VENN GROUP LIMITED	300000239276387	11-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	2,250.00	Expense
Northumberland County Council	VENN GROUP LIMITED	300000259785059	11-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	2,250.00	Expense
Northumberland County Council	VENN GROUP LIMITED	300000266755731	25-04-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	2,235.00	Expense
Northumberland County Council	VEOLIA ES (UK) LTD	300000410273119	30-04-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	118001	Refuse Collection	317.42	Expense
Northumberland County Council	VERTECHS HEATING INTEGRATIONS LTD	420665	17-04-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	400.00	Expense
Northumberland County Council	VERTECHS HEATING INTEGRATIONS LTD	300000405083558	30-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140013	Materials for Resale	2,049.50	Expense
Northumberland County Council	VERTECHS HEATING INTEGRATIONS LTD	300000405083555	30-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	7,194.00	Expense
Northumberland County Council	VERTIGO CREATIVE STUDIO LIMITED	300000363419473	18-04-2019	Human Resources & Organisational Development	Hadrian Wall	250071	144025	Professional Services	11,000.00	Expense
Northumberland County Council	VICTORIA HOUSE	574419	12-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,946.24	Expense
Northumberland County Council	VICTORIA HOUSE	574419	12-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	VIKING DIRECT LTD	300000330247797	02-04-2019	Adult Social Care & Commissioning	Ageing Well	303204	140000	Equipment	537.68	Expense
Northumberland County Council	VILLAGE NEWCASTLE	300000386341861	23-04-2019	Children's Services	ICT Curriculum SLA	010245	141000	Catering Provisions	3,870.00	Expense
Northumberland County Council	VIRGIN MONEY	686410	29-04-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	686409	29-04-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	8,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	686412	29-04-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	20,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	686411	29-04-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	55,000.00	Revenue
Northumberland County Council	VISION FOR EDUCATION	300000329850507	04-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	1,127.50	Expense
Northumberland County Council	VISION FOR EDUCATION	300000329850507	04-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	1,356.05	Expense
Northumberland County Council	VISION FOR EDUCATION	300000329850511	11-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	-451.00	Expense
Northumberland County Council	VISION FOR EDUCATION	300000329850528	11-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	676.50	Expense
Northumberland County Council	VISION FOR EDUCATION	300000329850528	11-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	1,356.05	Expense
Northumberland County Council	VISION FOR EDUCATION	300000365965301	18-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	676.50	Expense
Northumberland County Council	VISION FOR EDUCATION	300000365965301	18-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	1,356.05	Expense
Northumberland County Council	VISION FOR EDUCATION	300000369224281	25-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	451.00	Expense
Northumberland County Council	VISION FOR EDUCATION	300000369224281	25-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	225.50	Expense
Northumberland County Council	VISION FOR EDUCATION	300000369224281	25-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	271.21	Expense
Northumberland County Council	VISION FOR EDUCATION	300000369224281	25-04-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	1,084.84	Expense
Northumberland County Council	VISUAL METRICS LTD	300000399112065	23-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	10,626.49	Expense
Northumberland County Council	VITA DIRECT	535515	30-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	118000	Building cleaning	59.00	Expense
Northumberland County Council	VITA DIRECT	535515	30-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	118000	Building cleaning	70.00	Expense
Northumberland County Council	VITA DIRECT	535515	30-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	118000	Building cleaning	49.05	Expense
Northumberland County Council	VITA DIRECT	535515	30-04-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	118000	Building cleaning	77.50	Expense
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000310318663	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	300000310318663	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	SERVICE									
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000310318663	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000310318663	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000361690374	08-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	770.50	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000379285077	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000379285077	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,050.00	Asset
Northumberland County Council	VOX SECURITY LTD	300000316652839	03-04-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	750.00	Expense
Northumberland County Council	VOYAGE 1 LTD	427474	02-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	810.33	Expense
Northumberland County Council	VOYAGE 1 LTD	441461	03-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	810.33	Expense
Northumberland County Council	VOYAGE 1 LTD	497480	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,475.25	Expense
Northumberland County Council	VOYAGE 1 LTD	497481	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,931.96	Expense
Northumberland County Council	VOYAGE 1 LTD	509437	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	810.33	Expense
Northumberland County Council	VOYAGE 1 LTD	509438	09-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,718.76	Expense
Northumberland County Council	VOYAGE 1 LTD	509439	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,149.12	Expense
Northumberland County Council	VOYAGE 1 LTD	509440	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	810.33	Expense
Northumberland County Council	VOYAGE 1 LTD	583431	15-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	810.33	Expense
Northumberland County Council	VPS (UK) LTD	300000299222012	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	725.00	Asset
Northumberland County Council	VPS (UK) LTD	300000299222015	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	720.00	Asset
Northumberland County Council	VPS (UK) LTD	300000299222015	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	580.00	Asset
Northumberland County Council	VPS (UK) LTD	300000299222015	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00	Asset
Northumberland County Council	VPS (UK) LTD	300000367325956	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,015.00	Asset
Northumberland County Council	VPS (UK) LTD	300000378035730	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,450.00	Asset
Northumberland County Council	VPS (UK) LTD	300000378035730	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	725.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000361304829	01-04-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	1,778.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000361304826	01-04-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	875.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000284793246	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	884.10	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000284793339	01-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	300.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000284793328	01-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	632.85	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000284793317	01-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	1,680.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000284793322	01-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	1,014.75	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000284793256	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	729.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000284793307	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000284793251	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	729.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000284793072	01-04-2019	Local Services	Winter Services	200380	140017	Consumable Materials	823.80	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000361304837	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	702.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000361304840	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000361304823	01-04-2019	Local Services	Street Lighting - Rechargeable Works	200600	167000	Private Contractors	96.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000361304823	01-04-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	1,428.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000361471465	01-04-2019	Local Services	Winter Services	200380	144030	Hired Services	200.70	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000361471465	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	683.40	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000361471493	01-04-2019	Local Services	Rechargeable Construction - West	200440	144030	Hired Services	606.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000361471493	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	417263	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,221.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000361471364	01-04-2019	Local Services	Winter Services	200380	144030	Hired Services	341.70	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000361471364	01-04-2019	Local Services	Street Lighting Maintenance	200620	144030	Hired Services	542.40	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000361471496	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	306.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000361471496	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000361471496	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000361471496	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000361471449	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	783.60	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000361471376	01-04-2019	Local Services	Winter Services	200380	144030	Hired Services	180.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000361471376	01-04-2019	Local Services	Street Lighting Maintenance	200620	144030	Hired Services	786.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000361471376	01-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000348147896	02-04-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors	2,916.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000348147834	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000348147831	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,730.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000348147804	02-04-2019	Local Services	Winter Services	200380	167000	Private Contractors	1,920.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000348147870	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000348147864	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	711.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000348147891	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000348147888	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,730.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000348147885	02-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,730.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000348147879	02-04-2019	Local Services	Winter Services	200380	167000	Private Contractors	1,920.00	Expense







Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	W L STRAUGHAN AND SON	300000392048373	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000392048373	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000392048373	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	636431	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,346.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	636474	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	729.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000400546020	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000400546020	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,350.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000400546017	24-04-2019	Local Services	Winter Services	200380	144030	Hired Services	381.60	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000400546017	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	522.60	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000392048762	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	964.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000392048770	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,992.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000392048765	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000400546014	24-04-2019	Local Services	Maintenance - West	200240	144030	Hired Services	459.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000400546014	24-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000392048755	24-04-2019	Local Services	Maintenance - West	200240	144030	Hired Services	874.05	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000392048775	24-04-2019	Local Services	Maintenance - West	200240	144030	Hired Services	1,074.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000402873678	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,730.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000402873952	26-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	923.40	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000402873962	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000402873955	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	963.60	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000402873966	26-04-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	486.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000402873980	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	923.40	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000402873958	26-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	756.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000410273730	30-04-2019	Local Services	Sign Shop	200480	167000	Private Contractors	603.00	Expense
Northumberland County Council	WALKER PRESTON SOLICITORS	300000374577171	09-04-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,154.40	Expense
Northumberland County Council	WARD HADAWAY	300000367753071	05-04-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	1,281.00	Expense
Northumberland County Council	WARD HADAWAY	300000377597900	30-04-2019	Finance	Commercial Team	125045	194000	Legal Advice - External	2,474.00	Expense
Northumberland County Council	WARREN ACCESS	404409	01-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	570.00	Expense
Northumberland County Council	WARREN ACCESS	404410	04-04-2019	Local Services	Hire Desk	205360	130004	Vehicle Fuel	85.50	Expense
Northumberland County Council	WARREN ACCESS	404410	04-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	570.00	Expense
Northumberland County Council	WARREN ACCESS	417134	16-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	428.00	Expense
Northumberland County Council	WARREN ACCESS	300000368710484	16-04-2019	Local Services	Woodland Management	203150	132000	Vehicle hire	550.00	Expense
Northumberland County Council	WARREN ACCESS	427475	18-04-2019	Local Services	Hire Desk	205360	130004	Vehicle Fuel	76.50	Expense
Northumberland County Council	WARREN ACCESS	427475	18-04-2019	Local Services	Hire Desk	205360	132001	Plant Hire	570.00	Expense
Northumberland County Council	WARREN ACCESS	424415	26-04-2019	Local Services	Bridge Maintenance	202170	167000	Private Contractors	495.00	Expense
Northumberland County Council	WASHETERIA	300000367229364	04-04-2019	Children's Services	Kyloe House	017010	142002	Laundry	985.23	Expense
Northumberland County Council	WATBUS	300000363674094	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	WATBUS	300000363674111	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,415.00	Expense
Northumberland County Council	WATBUS	300000363674121	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,415.00	Expense
Northumberland County Council	WATBUS	300000363674127	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	WATBUS	300000363674127	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	WATBUS	300000363674148	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	WATBUS	300000363674148	03-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	WATBUS	300000363674154	03-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	842.13	Expense
Northumberland County Council	WATBUS	503414	08-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	320.00	Expense
Northumberland County Council	WATERLOO HOUSE	468416	05-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,831.21	Expense
Northumberland County Council	WATERLOO HOUSE	538471	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	532.07	Expense
Northumberland County Council	WATERLOO HOUSE	538471	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,660.35	Expense
Northumberland County Council	WATERLOO HOUSE	538471	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,596.21	Expense
Northumberland County Council	WATERLOO HOUSE	538471	10-04-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	WATERLOO HOUSE	538472	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,996.53	Expense
Northumberland County Council	WATERLOO HOUSE	538472	10-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,110.34	Expense
Northumberland County Council	WATERLOO HOUSE	538473	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,619.31	Expense
Northumberland County Council	WATERLOO HOUSE	538473	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,087.24	Expense
Northumberland County Council	WATERLOO HOUSE	538474	10-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	292.99	Expense
Northumberland County Council	WATERLOO HOUSE	538474	10-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	860.06	Expense
Northumberland County Council	WATERLOO HOUSE	567411	12-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	555.17	Expense
Northumberland County Council	WATERLOO HOUSE	567412	12-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	534.82	Expense
Northumberland County Council	WATERLOO HOUSE	592504	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	793.10	Expense
Northumberland County Council	WATERLOO HOUSE	592505	16-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	305.61	Expense
Northumberland County Council	WATERLOO HOUSE	685468	29-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,672.22	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000347725167	03-04-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	373.47	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000316691845	08-04-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	7,180.41	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000319976489	10-04-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	1,268.95	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	WATERMAN ASPEN LTD	300000319976508	10-04-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	1,817.10	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000333483552	17-04-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	1,817.10	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000333483545	17-04-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	1,313.76	Expense
Northumberland County Council	WATERMAN ASPEN LTD	450435	23-04-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	1,817.10	Expense
Northumberland County Council	WATERMAN ASPEN LTD	450554	23-04-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	1,139.88	Expense
Northumberland County Council	WATERMAN ASPEN LTD	450466	23-04-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	2,476.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000369377807	29-04-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	656.88	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000369377811	29-04-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	1,817.10	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000375820967	29-04-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	1,207.05	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	300000369377328	09-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	568557	12-04-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,190.00	Expense
Northumberland County Council	WDM LTD	300000347725421	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	750.00	Expense
Northumberland County Council	WDM LTD	450525	23-04-2019	Finance	Information and Applications - Management	127200	145003	Computer software	17,000.00	Expense
Northumberland County Council	WECAN	300000368967119	05-04-2019	Children's Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	3,315.00	Expense
Northumberland County Council	WEL MEDICAL LIMITED	300000347725102	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,328.90	Asset
Northumberland County Council	WELL CLOSE MEDICAL GROUP	500503	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	266.00	Expense
Northumberland County Council	WELL CLOSE MEDICAL GROUP	656550	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	526.00	Expense
Northumberland County Council	WELL CLOSE MEDICAL GROUP	656515	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	446.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	421425	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	559.13	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	421426	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	559.13	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	421427	01-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	559.13	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	497479	08-04-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,166.12	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	497479	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	679.41	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	497474	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	690.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	497474	08-04-2019	Adult Social Care & Commissioning	Older PDI West - PWMH1	306414	167007	Residential Care	581.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	501458	08-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,074.24	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	501460	08-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	479.25	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	507517	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,832.68	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	507517	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,160.28	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	507518	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,528.48	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	508412	09-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,160.28	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	508412	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,183.50	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	508412	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,272.02	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	508413	09-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	582.10	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	508413	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	557.10	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	508413	09-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,895.82	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	508413	09-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	620.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	508414	09-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	-613.85	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	574438	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,694.34	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	574438	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,740.42	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	574439	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	682.99	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	574439	12-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,157.24	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	592490	16-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	580.14	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	592491	16-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	798.76	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	592492	16-04-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	557.10	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	592494	16-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	477.51	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	592495	16-04-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,457.90	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	592496	16-04-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	580.14	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	608409	17-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	480.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	624774	23-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	835.71	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	500515	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	686.00	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	500633	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	311.02	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	500542	08-04-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	369.00	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	656563	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,892.00	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	656531	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	307.00	Expense
Northumberland County Council	WENDYS TAXIS	300000369165746	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	WENDYS TAXIS	300000369165743	08-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	WENDYS TAXIS	300000369165719	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	WENDYS TAXIS	300000369165724	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	714.00	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	WENTWORTH GRANGE RESIDENTIAL HOME	574440	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,335.90	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574440	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	546.32	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574440	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	704.48	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574440	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	569.36	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574440	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574441	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,190.68	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574441	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	908.16	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574441	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	569.36	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574441	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574442	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	569.36	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574442	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	704.48	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574442	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	316.32	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574443	12-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	569.36	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574443	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	704.48	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574443	12-04-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574444	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	704.48	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	574445	12-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	603.84	Expense
Northumberland County Council	WERNICK HIRE	300000303465929	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	158.00	Expense
Northumberland County Council	WERNICK HIRE	300000303465929	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	154.36	Expense
Northumberland County Council	WERNICK HIRE	300000303465929	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	40.00	Expense
Northumberland County Council	WERNICK HIRE	300000303465929	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	74.00	Expense
Northumberland County Council	WERNICK HIRE	300000303465929	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	16.00	Expense
Northumberland County Council	WERNICK HIRE	300000303465929	04-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	8.00	Expense
Northumberland County Council	WERNICK HIRE	494434	08-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	199.29	Expense
Northumberland County Council	WERNICK HIRE	494434	08-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	221.42	Expense
Northumberland County Council	WERNICK HIRE	494434	08-04-2019	Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	33.21	Expense
Northumberland County Council	WEST END PRE-SCHOOL	441424	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	826.80	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000381170255	12-04-2019	Finance	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	-528.00	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000381170255	12-04-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	850.54	Revenue
Northumberland County Council	WESTDALE NORTH LTD	300000312531453	03-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	44,747.13	Expense
Northumberland County Council	WESTDALE NORTH LTD	300000323954853	10-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	240,000.48	Expense
Northumberland County Council	WESTDALE NORTH LTD	300000347725331	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	203,887.37	Expense
Northumberland County Council	WESTFIELD CARE LIMITED T/A JUBILEE COURT NURSING HOME	541411	10-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,876.86	Expense
Northumberland County Council	WESTMORELAND SUPPORTED HOUSING ASSOCIATION	622475	18-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167002	Other Independent Care	4,781.76	Expense
Northumberland County Council	WESTMORELAND SUPPORTED HOUSING ASSOCIATION	622476	18-04-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	4,781.76	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	655456	24-04-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	678.29	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	441434	03-04-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	468.00	Expense
Northumberland County Council	WHISTL (DOORDROP) LIMITED	300000379738267	12-04-2019	Children's Services	Corporate Services	012033	144051	Advertising / Publicity	27,995.51	Expense
Northumberland County Council	WHITE MEDICAL GROUP	500499	08-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	488.00	Expense
Northumberland County Council	WHITE MEDICAL GROUP	656546	24-04-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	456.00	Expense
Northumberland County Council	WHITE SWAN HOTEL	417269	23-04-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	431.45	Expense
Northumberland County Council	WHOLE SYSTEMS PARTNERSHIP	300000381159576	16-04-2019	Adult Social Care & Commissioning	Local System Review and Imp Program	300402	145001	Data Lines	3,000.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	323422	01-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	138.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	323422	01-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	138.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	323422	01-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	138.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	323422	01-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	975.83	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	323422	01-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	487.91	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	323422	01-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	975.83	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	323422	01-04-2019	Local Services	NEAT Team South East - Blyth	217200	167018	Highways Maintenance	138.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	450439	23-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	14,995.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	450456	23-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	350.00	Expense
Northumberland County Council	WILLIAMSON PAINT AND WALLCOVERINGS	568427	29-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	278.04	Asset
Northumberland County Council	WOLSELEY UK LIMITED	401900	01-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	707.21	Asset
Northumberland County Council	WOLSELEY UK LIMITED	401910	01-04-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	274.40	Expense
Northumberland County Council	WOLSELEY UK LIMITED	401933	02-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	355.80	Asset
Northumberland County Council	WOLSELEY UK LIMITED	401951	03-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	495.15	Asset
Northumberland County Council	WOLSELEY UK LIMITED	401973	08-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	1,355.76	Asset
Northumberland County Council	WOLSELEY UK LIMITED	417039	10-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	746.43	Asset
Northumberland County Council	WOLSELEY UK LIMITED	417156	15-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	288.26	Asset
Northumberland County Council	WOLSELEY UK LIMITED	568462	16-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	1,314.34	Asset
Northumberland County Council	WOLSELEY UK LIMITED	568434	16-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	436.70	Asset
Northumberland County Council	WOLSELEY UK LIMITED	568468	17-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	928.79	Asset
Northumberland County Council	WOLSELEY UK LIMITED	462604	23-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	530.86	Asset
Northumberland County Council	WOLSELEY UK LIMITED	462666	24-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	507.50	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	WOLSELEY UK LIMITED	462630	24-04-2019	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	431.83	Asset
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000348237614	01-04-2019	Local Services	Waste Contracts	225110	151000	Other Supplies and Services Expenditure	420.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000364033694	03-04-2019	Local Services	Street Lighting Maintenance	200620	194000	Legal Advice - External	14,600.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000365047697	03-04-2019	Local Services	Street Lighting Maintenance	200620	194000	Legal Advice - External	1,155.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000368679898	05-04-2019	Children's Services	Working With Schools	001008	144025	Professional Services	2,034.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000368679854	05-04-2019	Children's Services	Working With Schools	001008	144025	Professional Services	2,916.60	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000368679902	05-04-2019	Children's Services	Working With Schools	001008	144025	Professional Services	1,608.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000368679886	05-04-2019	Children's Services	Working With Schools	001008	144025	Professional Services	720.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000403422513	26-04-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	4,054.80	Expense
Northumberland County Council	WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS UK LIMITED	300000367229594	23-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,227.08	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000410273169	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	595.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000410273175	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	595.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000410273187	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,195.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000410273214	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000410273528	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	595.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000410273539	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,195.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000410273544	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	595.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000410273548	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	595.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000410273151	30-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	595.00	Asset
Northumberland County Council	WOODY'S TAXIS	300000369165868	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,638.23	Expense
Northumberland County Council	WOODY'S TAXIS	300000369165877	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,625.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000369165883	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,990.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000369165886	08-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,003.84	Expense
Northumberland County Council	WOODY'S TAXIS	300000369165891	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,397.38	Expense
Northumberland County Council	WOODY'S TAXIS	300000369165899	08-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	2,394.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000369165902	08-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000369165908	08-04-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	2,486.25	Expense
Northumberland County Council	WOODY'S TAXIS	300000369165915	08-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,148.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000379285098	11-04-2019	Children's Services	North FACT	016017	181000	Client Transport	1,170.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000369165911	11-04-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000378035824	16-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	381.68	Expense
Northumberland County Council	WOODY'S TAXIS	300000378035824	16-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	60.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000378035824	16-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,208.32	Expense
Northumberland County Council	WOODY'S TAXIS	300000369165894	17-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,814.40	Expense
Northumberland County Council	WOODY'S TAXIS	300000369165923	17-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	637.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000369165936	17-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	637.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000389671031	17-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	-637.00	Expense
Northumberland County Council	WORKFORCE SKILLS SUPPORT	300000381159517	16-04-2019	Local Services	Maintenance - North	200200	140003	Tools	1,500.00	Expense
Northumberland County Council	WORKMAN	300000386323053	16-04-2019	Finance	Northumbria House Cramlington	295080	113000	Rents and Leases	2,423.06	Expense
Northumberland County Council	WORKMAN	300000386323053	16-04-2019	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	8,596.77	Expense
Northumberland County Council	WORKMAN	300000386323057	16-04-2019	Finance	Northumbria House Cramlington	295080	113000	Rents and Leases	924.19	Expense
Northumberland County Council	WORKMAN	300000386323057	16-04-2019	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	5,158.05	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000355444663	01-04-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	532.60	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000363122349	02-04-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	482.48	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000363122385	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,874.50	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000363122388	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,609.50	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000363122399	02-04-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	XEROX (UK) LTD	300000328063961	08-04-2019	Finance	Central Print	127800	143002	Reprographics	836.51	Expense
Northumberland County Council	XEROX (UK) LTD	424465	15-04-2019	Finance	Central Print	127800	143002	Reprographics	342.05	Expense
Northumberland County Council	XSITE ARCHITECTURE LLP	300000338344746	11-04-2019	Human Resources & Organisational Development	Silence in the Library Project	252037	130008	Other Transport Costs	2,597.35	Expense
Northumberland County Council	YORK TEACHING HOSPITAL, NHS FOUNDATION TRUST	300000363674860	17-04-2019	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services	266.52	Expense
Northumberland County Council	YORKSHIRE ADOPTION AGENCY	300000387983991	17-04-2019	Children's Services	Family Placement Service	017012	167001	Adoption Agency	31,000.00	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	374426	04-04-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources ( Not ICT equipment)	377.00	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	374449	04-04-2019	Children's Services	Working With Schools	001008	140009	Furniture - not attached to buildings	100.32	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	374449	04-04-2019	Children's Services	Business Support Team	024004	140009	Furniture - not attached to buildings	401.28	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	418262	18-04-2019	Children's Services	Business Support Team	024004	140009	Furniture - not attached to buildings	408.70	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	418262	18-04-2019	Children's Services	Business Support Team	024004	140009	Furniture - not attached to buildings	11.35	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	418262	18-04-2019	Children's Services	Business Support Team	024004	140009	Furniture - not attached to buildings	34.05	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	418262	18-04-2019	Children's Services	Business Support Team	024004	140009	Furniture - not attached to buildings	17.90	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	418262	18-04-2019	Children's Services	Business Support Team	024004	140009	Furniture - not attached to buildings	53.70	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	418262	18-04-2019	Children's Services	Business Support Team	024004	140009	Furniture - not attached to buildings	65.00	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	YORKSHIRE PURCHASING ORGANISATION	418262	18-04-2019	Children's Services	Business Support Team	024004	140009	Furniture - not attached to buildings	195.00	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	418262	18-04-2019	Children's Services	Business Support Team	024004	140009	Furniture - not attached to buildings	247.10	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	418262	18-04-2019	Children's Services	Business Support Team	024004	140009	Furniture - not attached to buildings	201.35	Expense
Northumberland County Council	YOUNGS RPS	300000379602596	25-04-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	935.00	Asset
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000322110755	08-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	350.00	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000367325953	23-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	179.90	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000367325953	23-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	89.95	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000367325953	23-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	89.95	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000367325953	23-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	89.95	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000367325953	23-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	289.86	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000367325953	23-04-2019	Local Services	Sign Shop	200480	140016	Highways Materials	405.10	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423420	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423422	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	329.22	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423423	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	939.87	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423425	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.76	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423427	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	892.08	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423429	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.30	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423430	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	908.01	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423431	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,338.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	425412	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	780.39	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423434	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	475.02	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	425413	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	475.02	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423438	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	361.92	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423439	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	475.02	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423440	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	475.02	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423441	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	942.50	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423442	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	508.95	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423444	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,458.99	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423446	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,055.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423447	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	836.94	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423451	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	618.28	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423453	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.32	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423455	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	294.06	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423456	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	565.50	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423457	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	309.14	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423458	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	595.66	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423459	01-04-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423461	01-04-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	475.02	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	423462	01-04-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,233.68	Expense
Northumberland County Council	ZIP HEATERS (UK) LTD T/A ZIP WATER UK	450548	04-04-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	110003	Repair and Maintenance	273.00	Expense
Northumberland County Council	ZOE LODRICK LTD	300000400546352	24-04-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	1,026.53	Expense