

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Nov-19 to 30-Nov-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 | 123 TEACHERS LIMITED | 300000784182636 | 25-11-2019 | Children's Services | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 285.00 | Expense |
| Northumberland County Council | 24/7 PRIVATE HIRE | 300000753681576 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 2,300.00 | Expense |
| Northumberland County Council | 24/7 PRIVATE HIRE | 300000753681561 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,428.00 | Expense |
| Northumberland County Council | 3D TAXIS | 300000750300630 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 874.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 300000700396709 | 07-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 435.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 300000756987208 | 11-11-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -275.10 | Revenue |
| Northumberland County Council | A & J KEITH LTD | 300000756987208 | 11-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 3,026.10 | Expense |
| Northumberland County Council | A & J KEITH LTD | 300000756987409 | 11-11-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -434.00 | Revenue |
| Northumberland County Council | A & J KEITH LTD | 300000756987409 | 11-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 4,774.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 300000719407987 | 11-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 460.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 300000721440029 | 11-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 360.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 300000721440038 | 11-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 250.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 300000752014830 | 11-11-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -760.10 | Revenue |
| Northumberland County Council | A & J KEITH LTD | 300000752014830 | 11-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 8,361.10 | Expense |
| Northumberland County Council | A & J KEITH LTD | 300000764401562 | 13-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,330.00 | Asset |
| Northumberland County Council | A & J KEITH LTD | 300000716820226 | 14-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 360.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 300000716820213 | 14-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 350.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 300000752014814 | 18-11-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -340.00 | Revenue |
| Northumberland County Council | A & J KEITH LTD | 300000752014814 | 18-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 3,740.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 300000726451185 | 20-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 250.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 2091420 | 25-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 350.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 300000750526354 | 26-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 320.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 300000749991448 | 27-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 330.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 300000756987203 | 27-11-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -249.50 | Revenue |
| Northumberland County Council | A & J KEITH LTD | 300000756987203 | 27-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 2,744.50 | Expense |
| Northumberland County Council | A & J KEITH LTD | 300000779279242 | 28-11-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -234.00 | Revenue |
| Northumberland County Council | A & J KEITH LTD | 300000779279242 | 28-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 2,574.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 300000797081718 | 29-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 300.00 | Expense |
| Northumberland County Council | A & P SUTTON | 300000752169912 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,622.60 | Expense |
| Northumberland County Council | A & P SUTTON | 300000752169915 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,368.00 | Expense |
| Northumberland County Council | A & P SUTTON | 300000752169918 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 950.00 | Expense |
| Northumberland County Council | A & P SUTTON | 300000752169921 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,280.00 | Expense |
| Northumberland County Council | A & P SUTTON | 300000752169924 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,504.80 | Expense |
| Northumberland County Council | A & P SUTTON | 300000752169927 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,064.00 | Expense |
| Northumberland County Council | A & P SUTTON | 300000752169934 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,383.20 | Expense |
| Northumberland County Council | A 2 B (BERWICK) | 300000752169854 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,330.00 | Expense |
| Northumberland County Council | A 2 B (BERWICK) | 300000752169851 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 950.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 300000726885000 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,781.25 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 300000726884991 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,214.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 300000734016012 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 906.68 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 300000734016006 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,140.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 300000734016003 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,558.80 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 300000726884994 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,926.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 300000783518919 | 22-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 325.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 300000783518919 | 22-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 180.00 | Expense |
| Northumberland County Council | A AND B TAXI SERVICES | 300000750617774 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,330.00 | Expense |
| Northumberland County Council | A AND B TAXI SERVICES | 300000750617791 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 798.00 | Expense |
| Northumberland County Council | A AND B TAXI SERVICES | 300000750617794 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,188.00 | Expense |
| Northumberland County Council | A AND J GUTHRIE | 2188664 | 22-11-2019 | Local Services | Tyne Riverside | 203240 | 119000 | Grounds Maintenance | 1,050.00 | Expense |
| Northumberland County Council | A P BOOTH | 2131814 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 498.44 | Expense |
| Northumberland County Council | A SCUDAMORE | 300000752169876 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,614.81 | Expense |
| Northumberland County Council | A1 CABS (BERWICK) | 300000754121196 | 07-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,440.00 | Expense |
| Northumberland County Council | A1 CABS (BERWICK) | 300000754121199 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 855.00 | Expense |
| Northumberland County Council | A1 CABS (BERWICK) | 300000754121189 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 304.00 | 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 | A1 CABS (BERWICK) | 30000754121205 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,610.00 | Expense |
| Northumberland County Council | A1 PRIVATE HIRE | 30000752169764 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 630.00 | Expense |
| Northumberland County Council | A1 PRIVATE HIRE | 30000752169767 | 07-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 280.00 | Expense |
| Northumberland County Council | A2B TAXIS HEXHAM | 30000734016231 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 627.00 | Expense |
| Northumberland County Council | A2B TAXIS HEXHAM | 30000734016234 | 05-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 931.00 | Expense |
| Northumberland County Council | ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY | 2180593 | 19-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 4,706.36 | Expense |
| Northumberland County Council | ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY | 2180593 | 19-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,415.08 | Expense |
| Northumberland County Council | ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY | 2180594 | 19-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 1,310.00 | Expense |
| Northumberland County Council | ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY | 2180595 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,089.28 | Expense |
| Northumberland County Council | ABC TAXIS | 30000750553992 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,236.52 | Expense |
| Northumberland County Council | ABC TAXIS | 30000749991087 | 11-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,236.52 | Expense |
| Northumberland County Council | ABOUT ME CARE AND SUPPORT LTD | 2133873 | 07-11-2019 | 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 | 2133874 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,771.62 | Expense |
| Northumberland County Council | ABOUT ME CARE AND SUPPORT LTD | 2133875 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 480.00 | Expense |
| Northumberland County Council | ACCESS INDEPENDENT LIMITED | 30000756457368 | 27-11-2019 | Finance | Blue Badges Scheme | 255500 | 101100 | Staff Training & Development | 252.00 | Expense |
| Northumberland County Council | ACORN LANDSCAPES (NE) LTD | 2113445 | 07-11-2019 | Finance | Former Alnwick Lindisfarne Middle | 295095 | 119000 | Grounds Maintenance | 592.46 | Expense |
| Northumberland County Council | ACORNS (NORTH TYNESIDE) | 30000690368163 | 04-11-2019 | Children's Services | Strategic Domestic Abuse | 016044 | 167012 | Block Contracts | 3,687.50 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 2082497 | 18-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 411.38 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 2082492 | 18-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 905.75 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 2082496 | 18-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 344.50 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 2082493 | 18-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 530.50 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 2092475 | 18-11-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110001 | Building Maintenance - Structural - Unplanned | 381.60 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 2200514 | 26-11-2019 | Finance | County Hall Running Costs | 295060 | 110001 | Building Maintenance - Structural - Unplanned | 564.38 | Expense |
| Northumberland County Council | ACS LTD | 30000690281704 | 04-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 709.08 | Expense |
| Northumberland County Council | ACS LTD | 30000690281704 | 04-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 2.95 | Expense |
| Northumberland County Council | ACTION FOR CHILDREN SERVICES LIMITED | 30000755433414 | 08-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 2,057.69 | Expense |
| Northumberland County Council | ACTION FOR CHILDREN SERVICES LIMITED | 30000765172438 | 14-11-2019 | Children's Services | FACT Teams Disability | 015006 | 167012 | Block Contracts | 4,038.68 | Expense |
| Northumberland County Council | ACTION FOR CHILDREN SERVICES LIMITED | 30000765172575 | 14-11-2019 | Children's Services | Participation | 017025 | 151000 | Other Supplies and Services Expenditure | 831.99 | Expense |
| Northumberland County Council | ACTION FOR CHILDREN SERVICES LIMITED | 30000765172569 | 14-11-2019 | Children's Services | Participation | 017025 | 151000 | Other Supplies and Services Expenditure | 1,890.88 | Expense |
| Northumberland County Council | ACTION FOR CHILDREN SERVICES LIMITED | 30000765172554 | 14-11-2019 | Children's Services | Participation | 017025 | 151000 | Other Supplies and Services Expenditure | 1,925.21 | Expense |
| Northumberland County Council | ACTION FOR CHILDREN SERVICES LIMITED | 30000765172737 | 15-11-2019 | Children's Services | Participation | 017025 | 151000 | Other Supplies and Services Expenditure | 277.33 | Expense |
| Northumberland County Council | ACTION FOR CHILDREN SERVICES LIMITED | 30000765172566 | 19-11-2019 | Children's Services | Participation | 017025 | 151000 | Other Supplies and Services Expenditure | 1,890.89 | Expense |
| Northumberland County Council | ACTION FOR CHILDREN SERVICES LIMITED | 30000764535676 | 27-11-2019 | Children's Services | FACT Teams Disability | 015006 | 167012 | Block Contracts | 46,602.97 | Expense |
| Northumberland County Council | ACTION GROUP | 2124477 | 06-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 594.99 | Expense |
| Northumberland County Council | ACTION GROUP | 2129569 | 06-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 2,282.22 | Expense |
| Northumberland County Council | ACTION GROUP | 2138513 | 11-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 3,145.33 | Expense |
| Northumberland County Council | ACTION GROUP | 2138524 | 11-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 647.20 | Expense |
| Northumberland County Council | ACTION GROUP | 2169590 | 15-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 3,795.61 | Expense |
| Northumberland County Council | ACTION GROUP | 2190417 | 27-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 417.18 | Expense |
| Northumberland County Council | ACTION GROUP | 2190421 | 27-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 1,715.86 | Expense |
| Northumberland County Council | ACTION GROUP | 2190418 | 27-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 340.58 | Expense |
| Northumberland County Council | ACTION GROUP | 2190420 | 27-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 2,266.27 | Expense |
| Northumberland County Council | ACTIVE ASSISTANCE | 2138656 | 08-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 11,735.71 | Expense |
| Northumberland County Council | ACTIVE ASSISTANCE | 2148107 | 12-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 5,911.92 | Expense |
| Northumberland County Council | ACTIVE ASSISTANCE | 2148108 | 12-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 4,936.92 | Expense |
| Northumberland County Council | ACTIVE ASSISTANCE | 2148109 | 12-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 5,911.92 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 30000755311053 | 07-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 560.00 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 30000784179291 | 22-11-2019 | Human Resources & Organisational Development | Get Active South - Community Sport Activation Fund | 249173 | 113001 | Casual hire of facilities | 480.00 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 30000792725106 | 25-11-2019 | Human Resources & Organisational Development | Get Active South - Community Sport Activation Fund | 249173 | 113001 | Casual hire of facilities | 997.50 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 30000796797098 | 27-11-2019 | Human Resources & Organisational Development | Get Active South - Community Sport Activation Fund | 249173 | 113001 | Casual hire of facilities | 450.30 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 30000796797094 | 27-11-2019 | Children's Services | Participation | 017025 | 144003 | School Trips and Educational Visits | 3,500.00 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 30000796797107 | 27-11-2019 | Human Resources & Organisational Development | Get Active South - Community Sport Activation Fund | 249173 | 113001 | Casual hire of facilities | 756.00 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 30000798731625 | 28-11-2019 | Children's Services | SEN - Other | 014017 | 101100 | Staff Training & Development | 635.00 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 30000799343333 | 29-11-2019 | Adult Social Care & Commissioning | ERS | 035101 | 144034 | Commissioned Services | 11,544.88 | Expense |
| Northumberland County Council | AD ARCHAEOLOGY LIMITED | 30000741870008 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,000.00 | Asset |
| Northumberland County Council | AD HOC UK SECURITY | 30000752501236 | 06-11-2019 | Finance | Small Holdings | 128002 | 144016 | Security Services | 150.00 | Expense |
| Northumberland County Council | AD HOC UK SECURITY | 30000752501236 | 06-11-2019 | Finance | Small Holdings | 128002 | 144016 | Security Services | 750.00 | Expense |
| Northumberland County Council | ADAPT | 2135420 | 07-11-2019 | Adult Social Care & Commissioning | Block Contracts | 303001 | 167012 | Block Contracts | 20,416.00 | Expense |
| Northumberland County Council | ADAPT | 2135421 | 07-11-2019 | Adult Social Care & Commissioning | Block Contracts | 303001 | 167012 | Block Contracts | 20,416.00 | Expense |
| Northumberland County Council | ADAPT | 2135422 | 07-11-2019 | Adult Social Care & Commissioning | Block Contracts | 303001 | 167012 | Block Contracts | 20,416.00 | Expense |

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|-------------------------------|---|-------------------|--------------|--|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | ADAPT | 2135423 | 07-11-2019 | Adult Social Care & Commissioning | Local Healthwatch | 303053 | 167012 | Block Contracts | 50,000.00 | Expense |
| Northumberland County Council | ADAPT | 300000755433992 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,378.80 | Expense |
| Northumberland County Council | ADAPT | 300000756643036 | 08-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,217.52 | Expense |
| Northumberland County Council | ADAPT | 300000756643041 | 08-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 351.50 | Expense |
| Northumberland County Council | ADAPT | 300000756643044 | 08-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 351.50 | Expense |
| Northumberland County Council | ADAPT | 300000770406651 | 18-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 144.32 | Expense |
| Northumberland County Council | ADAPT | 300000770406651 | 18-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 180.40 | Expense |
| Northumberland County Council | ADAPT | 300000756643028 | 20-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,827.80 | Expense |
| Northumberland County Council | ADAPT | 300000756643031 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,672.00 | Expense |
| Northumberland County Council | ADAPT | 300000793003626 | 26-11-2019 | Adult Social Care & Commissioning | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 45.00 | Expense |
| Northumberland County Council | ADAPT | 300000793003626 | 26-11-2019 | Adult Social Care & Commissioning | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 45.00 | Expense |
| Northumberland County Council | ADAPT | 300000793003626 | 26-11-2019 | Adult Social Care & Commissioning | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 105.00 | Expense |
| Northumberland County Council | ADAPT | 300000793003626 | 26-11-2019 | Adult Social Care & Commissioning | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 97.50 | Expense |
| Northumberland County Council | ADARE INSPIRED COMMUNICATIONS | 300000750553852 | 05-11-2019 | Human Resources & Organisational Development | Electoral Registration | 118001 | 143000 | Printing & Stationery | 272.78 | Expense |
| Northumberland County Council | ADARE INSPIRED COMMUNICATIONS | 300000752268888 | 07-11-2019 | Human Resources & Organisational Development | Electoral Registration | 118001 | 143000 | Printing & Stationery | 415.80 | Expense |
| Northumberland County Council | ADARE INSPIRED COMMUNICATIONS | 300000777222285 | 19-11-2019 | Human Resources & Organisational Development | Electoral Registration | 118001 | 143000 | Printing & Stationery | 1,053.93 | Expense |
| Northumberland County Council | ADARE INSPIRED COMMUNICATIONS | 300000779435519 | 20-11-2019 | Human Resources & Organisational Development | Parliamentary Elections | 118003 | 140000 | Equipment | 4,595.07 | Expense |
| Northumberland County Council | ADMEC ENVIRONMENTAL SERVICES LIMITED | 300000777222062 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 322.63 | Asset |
| Northumberland County Council | ADT FIRE AND SECURITY | 2131649 | 07-11-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 110001 | Building Maintenance - Structural - Unplanned | 278.49 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 300000755091044 | 07-11-2019 | Housing Management | Blyth North and Cramlington | 550060 | 151008 | Storage of Goods | 356.25 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 300000755091044 | 07-11-2019 | Housing Management | Blyth North and Cramlington | 550060 | 151008 | Storage of Goods | 117.08 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 300000755091011 | 07-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 119999 | Internal Premises Recharges In / Out | 933.33 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 300000755433428 | 08-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 113000 | Rents and Leases | 933.33 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 300000764394001 | 13-11-2019 | Housing Management | Blyth North and Cramlington | 550060 | 151008 | Storage of Goods | 356.25 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 300000764394001 | 13-11-2019 | Housing Management | Blyth North and Cramlington | 550060 | 151008 | Storage of Goods | 117.08 | Expense |
| Northumberland County Council | ADVANCED ENERGY SOLUTIONS | 2104432 | 05-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 1,582.00 | Expense |
| Northumberland County Council | ADVANCED ENERGY SOLUTIONS | 2104433 | 05-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 1,582.00 | Expense |
| Northumberland County Council | ADVANCED ENERGY SOLUTIONS | 2104431 | 05-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 1,582.00 | Expense |
| Northumberland County Council | ADVANCED ENERGY SOLUTIONS | 2104434 | 05-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 1,582.00 | Expense |
| Northumberland County Council | ADVANCED ENERGY SOLUTIONS | 2138565 | 11-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 1,582.00 | Expense |
| Northumberland County Council | ADVANCED ENERGY SOLUTIONS | 2138566 | 18-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 1,582.00 | Expense |
| Northumberland County Council | ADVANCED LEGAL SOLUTIONS LIMITED | 300000707375720 | 06-11-2019 | Human Resources & Organisational Development | Coroners | 117001 | 145003 | Computer software | 454.27 | Expense |
| Northumberland County Council | ADVANCED LEGAL SOLUTIONS LIMITED | 300000707375720 | 06-11-2019 | Human Resources & Organisational Development | Coroners | 117001 | 145003 | Computer software | 302.85 | Expense |
| Northumberland County Council | ADVANCED LEGAL SOLUTIONS LIMITED | 2131533 | 27-11-2019 | Human Resources & Organisational Development | Coroners | 117001 | 145003 | Computer software | 2,488.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000702810472 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,311.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000752469444 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,973.72 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000752469441 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,501.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000752469450 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,414.74 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000752469453 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,443.05 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000752469488 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,988.89 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000752469468 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,537.56 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000752469459 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,074.23 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000752469432 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,708.46 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000752469485 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,501.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000752469478 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,631.88 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000752469465 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,175.40 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000752469447 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,440.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000752469462 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,642.50 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000752469474 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 972.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000752469482 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,195.20 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000752469429 | 06-11-2019 | Children's Services | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 336.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000752469438 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 557.04 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000752469471 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,311.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000752469456 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,010.20 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000752469435 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 595.12 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000752469435 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,017.06 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000755124938 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | -1,190.24 | Expense |
| Northumberland County Council | AEBI SCHMIDT UK LIMITED | 2133466 | 08-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 15.00 | Expense |
| Northumberland County Council | AEBI SCHMIDT UK LIMITED | 2133466 | 08-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 380.76 | Expense |
| Northumberland County Council | AECOM LTD | 300000707734438 | 11-11-2019 | Local Services | Design | 202150 | 100600 | Temporary / Agency Staff | 13,396.66 | 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 | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 55.09 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 55.09 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 165.27 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 31.48 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 55.09 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 7.87 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 55.09 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 57.44 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 110.18 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 110.18 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 235.17 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 62.96 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 15.74 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 93.76 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 8.92 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 102.31 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 231.70 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 65.07 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 44.00 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 125.51 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 86.16 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 102.31 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 100.35 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 273.43 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 126.67 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 148.60 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 220.36 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 110.18 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 61.60 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 179.50 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 934.18 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 466.92 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 519.61 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 208.58 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 292.16 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 78.70 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 733.16 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 489.30 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 220.36 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 311.99 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 574.89 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,551.94 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 269.15 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 427.52 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 681.52 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 134.47 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 110.18 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 2213452 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 110.18 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 2113421 | 05-11-2019 | Local Services | Other Countryside sites | 203300 | 119000 | Grounds Maintenance | 640.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 2129533 | 07-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 892.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 300000752169380 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 642.00 | Asset |
| Northumberland County Council | AIMRANGE (NE) LTD | 300000755091414 | 11-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 3,960.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 300000767723157 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 642.00 | Asset |
| Northumberland County Council | AIMRANGE (NE) LTD | 300000797300234 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,933.60 | Asset |
| Northumberland County Council | AIMRANGE (NE) LTD | 300000797300120 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,210.00 | Asset |
| Northumberland County Council | AIMRANGE (NE) LTD | 300000798731408 | 28-11-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,339.25 | Expense |
| Northumberland County Council | AIRWAVE SOLUTIONS LIMITED | 30000692940075 | 05-11-2019 | Finance | Fire Services Support | 030200 | 145001 | Data Lines | 1,293.56 | Expense |
| Northumberland County Council | AKARI CARE | 2111436 | 04-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 1,951.14 | Expense |
| Northumberland County Council | AKARI CARE | 2111436 | 04-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 591.28 | Expense |
| Northumberland County Council | AKARI CARE | 2130506 | 06-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 2,503.84 | Expense |
| Northumberland County Council | AKARI CARE | 2130506 | 06-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | AKARI CARE | 2131733 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 312.18 | Expense |
| Northumberland County Council | AKARI CARE | 2131710 | 07-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 1,877.88 | Expense |
| Northumberland County Council | AKARI CARE | 2131710 | 07-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 496.68 | Expense |
| Northumberland County Council | AKARI CARE | 2131677 | 07-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 1,014.59 | Expense |
| Northumberland County Council | AKARI CARE | 2154447 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,012.88 | Expense |
| Northumberland County Council | AKARI CARE | 2154448 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,391.22 | Expense |

| 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 | 2191498 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 3,690.28 | Expense |
| Northumberland County Council | AKARI CARE | 2191565 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,795.05 | Expense |
| Northumberland County Council | AKARI CARE | 2191565 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 4,370.56 | Expense |
| Northumberland County Council | AKARI CARE | 2191565 | 25-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 11,642.92 | Expense |
| Northumberland County Council | AKARI CARE | 2191566 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 6,740.16 | Expense |
| Northumberland County Council | AKARI CARE | 2191566 | 25-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 9,109.76 | Expense |
| Northumberland County Council | AKARI CARE | 2191567 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | AKARI CARE | 2191567 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 6,740.16 | Expense |
| Northumberland County Council | AKARI CARE | 2191567 | 25-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 6,832.32 | Expense |
| Northumberland County Council | AKARI CARE | 2191568 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 6,740.16 | Expense |
| Northumberland County Council | AKARI CARE | 2191568 | 25-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 6,832.32 | Expense |
| Northumberland County Council | AKARI CARE | 2191569 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 4,370.56 | Expense |
| Northumberland County Council | AKARI CARE | 2191569 | 25-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 11,387.20 | Expense |
| Northumberland County Council | AKARI CARE | 2191570 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,277.44 | Expense |
| Northumberland County Council | AKARI CARE | 2191570 | 25-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 6,740.16 | Expense |
| Northumberland County Council | AKARI CARE | 2203478 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,626.74 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 2129961 | 07-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 140000 | Equipment | 336.60 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 2129961 | 07-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 140000 | Equipment | 2,619.00 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 2129961 | 07-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 140000 | Equipment | 50.00 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 2181420 | 18-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 225.00 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 2181420 | 18-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 48.00 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 2200469 | 26-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 205.00 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 2200469 | 26-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 205.00 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 300000796797077 | 29-11-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 52.50 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 300000796797077 | 29-11-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 235.00 | Expense |
| Northumberland County Council | ALABASTER PUBLISHING | 300000764535532 | 14-11-2019 | Finance | iNorthumberland/Broadband | 101040 | 140014 | Books, Publications and Media | 396.00 | Expense |
| Northumberland County Council | ALAN WOOD PARTNERSHIP LIMITED | 300000739487283 | 21-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,950.00 | Asset |
| Northumberland County Council | ALBANY HOUSE | 2191562 | 25-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 1,961.56 | Expense |
| Northumberland County Council | ALBURY CARE GROUP | 2180741 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167007 | Residential Care | 9,660.72 | Expense |
| Northumberland County Council | ALBURY CARE GROUP | 2180741 | 19-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,342.12 | Expense |
| Northumberland County Council | ALCYONE HEALTHCARE NORTH EAST LTD | 2194585 | 25-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 488.02 | Expense |
| Northumberland County Council | ALCYONE HEALTHCARE NORTH EAST LTD | 2194586 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 325.35 | Expense |
| Northumberland County Council | ALCYONE HEALTHCARE NORTH EAST LTD | 2194587 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 732.03 | Expense |
| Northumberland County Council | ALCYONE HEALTHCARE NORTH EAST LTD | 2194588 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 15,665.60 | Expense |
| Northumberland County Council | ALCYONE HEALTHCARE NORTH EAST LTD | 2194588 | 25-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 38,255.68 | Expense |
| Northumberland County Council | ALCYONE HEALTHCARE NORTH EAST LTD | 2194588 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 4,554.88 | Expense |
| Northumberland County Council | ALCYONE HEALTHCARE NORTH EAST LTD | 2194588 | 25-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 6,832.32 | Expense |
| Northumberland County Council | ALICE RICHARDSON-BARRISTER | 300000771833633 | 25-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 300.00 | Expense |
| Northumberland County Council | ALICE RICHARDSON-BARRISTER | 300000798731668 | 28-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 1,350.00 | Expense |
| Northumberland County Council | ALJOSI LTD | 300000757068211 | 11-11-2019 | Children's Services | School Improvement | 010248 | 144025 | Professional Services | 1,200.00 | Expense |
| Northumberland County Council | ALJOSI LTD | 300000757068211 | 11-11-2019 | Children's Services | School Improvement | 010248 | 146005 | Travel Allowances - Members | 85.50 | Expense |
| Northumberland County Council | ALL ABOUT TREES | 300000704730914 | 04-11-2019 | Local Services | Woodland Management | 203150 | 140000 | Equipment | 290.00 | Expense |
| Northumberland County Council | ALLENDALE ESTATES I FUND | 300000771835404 | 28-11-2019 | Local Services | Bearl | 200870 | 113000 | Rents and Leases | 7,500.00 | Expense |
| Northumberland County Council | ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP | 300000750553438 | 27-11-2019 | Finance | Blue Badges Scheme | 255500 | 143000 | Printing & Stationery | 2,222.88 | Expense |
| Northumberland County Council | ALLSTAR BUSINESS SOLUTION LTD | 300000750553857 | 05-11-2019 | Finance | Engineering Services | 030120 | 130004 | Vehicle Fuel | 3,195.68 | Expense |
| Northumberland County Council | ALNWICK MEDICAL GROUP | 2207499 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 836.00 | Expense |
| Northumberland County Council | ALNWICK MEDICAL GROUP | 2207452 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 1,328.00 | Expense |
| Northumberland County Council | ALPHA RECOVERY | 2150415 | 14-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 350.00 | Expense |
| Northumberland County Council | ALPHAGRAPHICS | 300000750553480 | 07-11-2019 | Finance | Fire & Rescue Services Admin Centre | 030100 | 143000 | Printing & Stationery | 563.00 | Expense |
| Northumberland County Council | AM-2-PM | 300000734174795 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,660.00 | Expense |
| Northumberland County Council | AMANDA J HAGAN - TRAINER | 300000777000481 | 25-11-2019 | Adult Social Care & Commissioning | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 408.00 | Expense |
| Northumberland County Council | AMBLE TAXIS | 300000734016790 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,819.44 | Expense |
| Northumberland County Council | AMBLE TAXIS | 300000734016770 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,772.28 | Expense |
| Northumberland County Council | AMBLE TAXIS | 300000734016793 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,863.00 | Expense |
| Northumberland County Council | AMBLE TAXIS | 300000734016787 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,423.80 | Expense |
| Northumberland County Council | AMBLE TAXIS | 300000734016784 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,330.00 | Expense |
| Northumberland County Council | ANCHOR TRUST | 2180612 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,074.29 | Expense |
| Northumberland County Council | ANCHOR TRUST | 2180613 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,420.00 | Expense |
| Northumberland County Council | ANCHOR TRUST | 2180614 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,420.00 | Expense |
| Northumberland County Council | ANCHOR TRUST | 2180615 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,420.00 | Expense |
| Northumberland County Council | ANCHOR TRUST | 2180616 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,420.00 | Expense |
| Northumberland County Council | ANCHOR TRUST | 2180617 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,420.00 | Expense |
| Northumberland County Council | ANCHOR TRUST | 2180618 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,420.00 | Expense |
| Northumberland County Council | ANCHOR TRUST | 2180619 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,420.00 | Expense |
| Northumberland County Council | ANCHOR TRUST | 2180620 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,420.00 | 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 | ANCHOR TRUST | 2180621 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,420.00 | Expense |
| Northumberland County Council | ANCHOR TRUST | 2180622 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,420.00 | Expense |
| Northumberland County Council | ANCHOR TRUST | 2185269 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,503.84 | Expense |
| Northumberland County Council | ANCHOR TRUST | 2185269 | 21-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,047.16 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 2131715 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 815.78 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 2186550 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 3,900.61 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 2186550 | 21-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167006 | Care Homes with Nursing | 7,942.41 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 2186550 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 1,879.71 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 2186550 | 21-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,020.90 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 2186550 | 21-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 4,541.12 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 2186550 | 21-11-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 34.29 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 2186551 | 21-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 626.57 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 2186552 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 13,237.21 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 2186552 | 21-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 1,958.95 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 2186552 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,879.71 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 2186553 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 666.33 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 2186553 | 21-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167006 | Care Homes with Nursing | 1,356.13 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 2186553 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 321.43 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 2186553 | 21-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 344.90 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 2186553 | 21-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 756.88 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 2186553 | 21-11-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 5.71 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 2186554 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,263.17 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 2186554 | 21-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 334.59 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 2186554 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 321.43 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 2191522 | 25-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 334.59 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 2191523 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 713.81 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 2191524 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 626.58 | Expense |
| Northumberland County Council | ANDREW BRYSON PHOTOGRAPHY | 30000779033466 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,500.00 | Asset |
| Northumberland County Council | ANDREW HARDY | 2110474 | 04-11-2019 | Local Services | Rechargeable Construction - West | 200440 | 167000 | Private Contractors | 1,000.00 | Expense |
| Northumberland County Council | ANDREW HARDY | 2110470 | 04-11-2019 | Local Services | Rechargeable Construction - West | 200440 | 167000 | Private Contractors | 1,200.00 | Expense |
| Northumberland County Council | ANDREW HARDY | 2110465 | 04-11-2019 | Local Services | Rechargeable Construction - West | 200440 | 167000 | Private Contractors | 7,000.00 | Expense |
| Northumberland County Council | ANDREW HARDY | 2110479 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,600.00 | Asset |
| Northumberland County Council | ANDREW HARDY | 30000750526394 | 05-11-2019 | Local Services | Rechargeable Construction - West | 200440 | 167000 | Private Contractors | 4,200.00 | Expense |
| Northumberland County Council | ANDREW HARDY | 30000755091529 | 07-11-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 2,100.00 | Expense |
| Northumberland County Council | ANDREW HARDY | 30000754111928 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,100.00 | Asset |
| Northumberland County Council | ANDREW HARDY | 30000779587499 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,400.00 | Asset |
| Northumberland County Council | ANDREW HARDY | 30000779587504 | 20-11-2019 | Local Services | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 2,400.00 | Expense |
| Northumberland County Council | ANDREW HARDY | 30000796797983 | 28-11-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 2,100.00 | Expense |
| Northumberland County Council | ANDREW HARDY | 30000797300108 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,100.00 | Asset |
| Northumberland County Council | ANDREW HARDY | 30000797148316 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,100.00 | Asset |
| Northumberland County Council | ANDREW HARDY | 30000797148313 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,100.00 | Asset |
| Northumberland County Council | ANDREW JOHNSON - EDUCATION CONSULTANT | 30000707277087 | 05-11-2019 | Children's Services | School Improvement | 010248 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | ANDREW JOHNSON - EDUCATION CONSULTANT | 30000762832031 | 12-11-2019 | Children's Services | School Improvement | 010248 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | ANDREW RICHARDSON | 30000764535397 | 14-11-2019 | Regeneration, Commercial and Economy | GRT Operational | 246140 | 110003 | Repair and Maintenance | 1,164.00 | Expense |
| Northumberland County Council | ANDREW RICHARDSON | 2169588 | 15-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 5,935.00 | Expense |
| Northumberland County Council | ANDREW RICHARDSON | 2194420 | 26-11-2019 | Regeneration, Commercial and Economy | GRT Operational | 246140 | 140017 | Consumable Materials | 1,431.00 | Expense |
| Northumberland County Council | ANDREW RICHARDSON | 2194456 | 26-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 3,584.00 | Expense |
| Northumberland County Council | ANDREW RICHARDSON | 2194470 | 26-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,431.00 | Expense |
| Northumberland County Council | ANDY GARDNER | 30000726451290 | 14-11-2019 | Regeneration, Commercial and Economy | Accessing Aiden | 206103 | 145003 | Computer software | 3,788.00 | Expense |
| Northumberland County Council | ANGEL SPRINGS LIMITED - T/A WATERLOGIC | 30000786375637 | 27-11-2019 | Finance | Council Tax | 126032 | 140005 | Equipment Rental | 261.01 | Expense |
| Northumberland County Council | ANGEL SPRINGS LIMITED - T/A WATERLOGIC | 30000786375637 | 27-11-2019 | Finance | Benefits Assessment | 126052 | 140005 | Equipment Rental | 223.21 | Expense |
| Northumberland County Council | ANITA WAN (HERITAGE CONSULTANT) | 30000722113394 | 20-11-2019 | Human Resources & Organisational Development | Heritage Development | 250072 | 144025 | Professional Services | 862.50 | Expense |
| Northumberland County Council | ANN WHITE | 30000756980395 | 11-11-2019 | Children's Services | Family Placement Service | 017012 | 144008 | Chairing of Adoption Panel | 400.00 | Expense |
| Northumberland County Council | ANTALIS LIMITED | 1898441 | 04-11-2019 | Finance | Central Print | 127800 | 143000 | Printing & Stationery | 1,840.00 | Expense |
| Northumberland County Council | APPLE RETAIL UK LIMITED | 2159412 | 28-11-2019 | Human Resources & Organisational Development | Get Active West - Rugby | 249141 | 145002 | Computer hardware | 549.60 | Expense |
| Northumberland County Council | APPLE RETAIL UK LIMITED | 2159425 | 28-11-2019 | Human Resources & Organisational Development | Get Active West - Rugby | 249141 | 145002 | Computer hardware | 66.64 | Expense |
| Northumberland County Council | APPLE RETAIL UK LIMITED | 2159425 | 28-11-2019 | Human Resources & Organisational Development | Get Active West - Rugby | 249141 | 145002 | Computer hardware | 1,832.00 | Expense |
| Northumberland County Council | APPLE RETAIL UK LIMITED | 2159425 | 28-11-2019 | Human Resources & Organisational Development | Get Active West - Rugby | 249141 | 145002 | Computer hardware | 191.96 | Expense |
| Northumberland County Council | APPLE RETAIL UK LIMITED | 2159429 | 28-11-2019 | Human Resources & Organisational Development | Get Active West - Rugby | 249141 | 145002 | Computer hardware | 607.00 | 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 | ASHINGTON REMOVALS & STORAGE LTD | 30000798731321 | 28-11-2019 | Finance | Accommodation Moves | 128019 | 110003 | Repair and Maintenance | 720.94 | Expense |
| Northumberland County Council | ASHINGTON REMOVALS & STORAGE LTD | 30000798731321 | 28-11-2019 | Finance | Accommodation Moves | 128019 | 110003 | Repair and Maintenance | 878.94 | Expense |
| Northumberland County Council | ASHINGTON REMOVALS & STORAGE LTD | 30000798731321 | 28-11-2019 | Finance | Accommodation Moves | 128019 | 110003 | Repair and Maintenance | 997.44 | Expense |
| Northumberland County Council | ASHINGTON TAXIS | 30000753681938 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 880.00 | Expense |
| Northumberland County Council | ASHINGTON TAXIS | 30000753681915 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,667.50 | Expense |
| Northumberland County Council | ASHINGTON TAXIS | 30000754121299 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 300.00 | Expense |
| Northumberland County Council | ASHINGTON TAXIS | 30000754121130 | 07-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 969.00 | Expense |
| Northumberland County Council | ASHINGTON TAXIS | 30000754121127 | 07-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,947.50 | Expense |
| Northumberland County Council | ASHINGTON TAXIS | 30000754121124 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 532.00 | Expense |
| Northumberland County Council | ASHINGTON TAXIS | 30000754121098 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,692.00 | Expense |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000687636921 | 05-11-2019 | Local Services | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 1,017.50 | Expense |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000761195953 | 12-11-2019 | Local Services | Maintenance - North | 200200 | 167000 | Private Contractors | 200.00 | Expense |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000761195953 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 200.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000761195953 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 200.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000761195953 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 200.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000761195978 | 12-11-2019 | Local Services | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 1,450.00 | Expense |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000761195971 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 875.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000761195968 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 725.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000761195965 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 250.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000761195965 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 250.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000761195965 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 250.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000761195965 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 250.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000761195965 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 250.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000761195959 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,240.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000761195867 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,450.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000761195962 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 500.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000761195962 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 500.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000771840287 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 9,053.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000771840290 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8,364.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000771840293 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8,364.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000771840296 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8,364.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000771840281 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8,364.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000771840284 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,284.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000779681447 | 20-11-2019 | Local Services | Maintenance - North | 200200 | 167000 | Private Contractors | 250.00 | Expense |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000779681447 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 250.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000779681447 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 250.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000779681431 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,770.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 30000779681437 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,600.00 | Asset |
| Northumberland County Council | ASK 4 GLASS & GLAZING CONTRACTORS LTD | 2067566 | 04-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 640.00 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 1969436 | 05-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 249.52 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 1969436 | 05-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 56.12 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 1969436 | 05-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 94.86 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2065432 | 05-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 137.79 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2065432 | 05-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 48.06 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2065432 | 05-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 133.62 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 1946539 | 06-11-2019 | Human Resources & Organisational Development | Schools Library Service | 252400 | 140014 | Books, Publications and Media | 598.99 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2065418 | 07-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 179.94 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2065418 | 07-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 77.31 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2065440 | 12-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 33.67 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2065440 | 12-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 157.09 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2065440 | 12-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 72.76 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2148253 | 13-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 167.48 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2148253 | 13-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 23.60 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2148253 | 13-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 90.32 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
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| | | | | Development | | | | | | |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2065477 | 19-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 194.38 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2065477 | 19-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 56.98 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2065477 | 19-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 30.29 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2143848 | 19-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 870.74 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2143849 | 19-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 490.74 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2143851 | 25-11-2019 | Human Resources & Organisational Development | HMP Northumberland | 252515 | 140014 | Books, Publications and Media | 563.63 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2143852 | 25-11-2019 | Human Resources & Organisational Development | HMP Northumberland | 252515 | 140014 | Books, Publications and Media | 401.94 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2090415 | 25-11-2019 | Human Resources & Organisational Development | Schools Library Service | 252400 | 140014 | Books, Publications and Media | 1,077.52 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2143876 | 27-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 177.11 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2143876 | 27-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 84.60 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2143876 | 27-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 4.81 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2128783 | 27-11-2019 | Human Resources & Organisational Development | Schools Library Service | 252400 | 140014 | Books, Publications and Media | 493.94 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2148256 | 28-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 255.14 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2148256 | 28-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 129.63 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2148259 | 28-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 599.94 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2148259 | 28-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 225.40 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2148259 | 28-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 63.80 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2148260 | 28-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 470.27 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2148260 | 28-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 186.93 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2148260 | 28-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 28.71 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2148261 | 28-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 732.58 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 2148261 | 28-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 192.87 | Expense |
| Northumberland County Council | ASL HOLDINGS LIMITED | 300000733890060 | 22-11-2019 | Finance | Commercial Team | 125045 | 110003 | Repair and Maintenance | 647.50 | Expense |
| Northumberland County Council | ASL HOLDINGS LIMITED | 300000733890063 | 22-11-2019 | Finance | Commercial Team | 125045 | 110003 | Repair and Maintenance | 647.50 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 2133877 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 3,385.41 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 2133878 | 07-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 1,260.00 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 2133879 | 07-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 6,300.00 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 2133880 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 586.53 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 2133880 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 2,798.88 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 2133881 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 2,103.33 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 2133882 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 400.00 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 2133884 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,102.28 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 2133885 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 2,051.14 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 2133886 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 2,051.14 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 2133887 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 2,051.14 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 2133888 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 628.32 | Expense |
| Northumberland County Council | ASTLEY PRIVATE HIRE | 300000753681590 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,230.00 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 2151419 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,983.36 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 2180591 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 15,468.00 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 2180592 | 19-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 13,980.00 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 2199411 | 26-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMHI | 306414 | 167007 | Residential Care | 11,020.37 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 2208452 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 3,809.12 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 2208453 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 3,809.12 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 2208454 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 29,177.28 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 2208455 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 33,680.64 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 2208456 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,009.60 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
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| Northumberland County Council | BARNARDOS | 30000784179122 | 22-11-2019 | Children's Services | FACT Teams Disability | 015006 | 167008 | Homecare | 464.00 | Expense |
| Northumberland County Council | BARNARDOS | 30000784179142 | 22-11-2019 | Children's Services | FACT Teams Disability | 015006 | 167008 | Homecare | 812.00 | Expense |
| Northumberland County Council | BARNARDOS | 30000784179159 | 22-11-2019 | Children's Services | FACT Teams Disability | 015006 | 167008 | Homecare | 413.77 | Expense |
| Northumberland County Council | BARNARDOS | 30000797148301 | 28-11-2019 | Children's Services | North FACT | 016017 | 180004 | S17/ Prevention Childcare Costs | 969.10 | Expense |
| Northumberland County Council | BATCHELLER MONKHOUSE | 30000752501500 | 07-11-2019 | Local Services | Parking Operational | 207400 | 114000 | Business rates | 4,111.57 | Expense |
| Northumberland County Council | BAYNES TRAVEL | 2131500 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,812.00 | Expense |
| Northumberland County Council | BAYNES TRAVEL | 2131483 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,748.00 | Expense |
| Northumberland County Council | BAYNES TRAVEL | 2131499 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,026.00 | Expense |
| Northumberland County Council | BAYNES TRAVEL | 2131509 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,268.00 | Expense |
| Northumberland County Council | BAYNES TRAVEL | 2131484 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,962.00 | Expense |
| Northumberland County Council | BAYNES TRAVEL | 2131482 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,610.00 | Expense |
| Northumberland County Council | BAYNES TRAVEL | 2131501 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,016.00 | Expense |
| Northumberland County Council | BAYNES TRAVEL | 2131490 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,800.00 | Expense |
| Northumberland County Council | BAYNES TRAVEL | 2131496 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,682.00 | Expense |
| Northumberland County Council | BAYNES TRAVEL | 2131489 | 11-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,206.00 | Expense |
| Northumberland County Council | BAYNES TRAVEL | 2131495 | 12-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,710.00 | Expense |
| Northumberland County Council | BCE NORTHERN LTD | 30000705027151 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,590.00 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 30000719118127 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,900.00 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 30000719118127 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 698.04 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 30000709747043 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,440.00 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 30000743696420 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,350.00 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 30000743696420 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,656.03 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 30000739487635 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,590.00 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 30000770505245 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,154.00 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 30000761127647 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,350.00 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 30000761127647 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,128.83 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 30000779008627 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,128.28 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 30000779008614 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,804.82 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 30000779008618 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,079.67 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 30000779008621 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,040.84 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 30000779008636 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,450.76 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 30000767380892 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,053.18 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 30000761127746 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 848.34 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 30000761127653 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,350.00 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 30000761127653 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,145.04 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 30000798731599 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,060.00 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 30000798731599 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,315.92 | Asset |
| Northumberland County Council | BCS LEARNING & DEVELOPMENT LIMITED | 30000736060295 | 21-11-2019 | Children's Services | Leadership & Management | 012042 | 144005 | Exam Fees | 892.50 | Expense |
| Northumberland County Council | BCS LEARNING & DEVELOPMENT LIMITED | 30000736060256 | 21-11-2019 | Children's Services | Leadership & Management | 012042 | 144005 | Exam Fees | 647.50 | Expense |
| Northumberland County Council | BEACHCROFT LLP | 30000752186643 | 06-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 1,516.20 | Expense |
| Northumberland County Council | BEACHCROFT LLP | 30000771833630 | 18-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 290.00 | Expense |
| Northumberland County Council | BEACHCROFT LLP | 30000771833580 | 18-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 500.00 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 2131711 | 07-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 1,171.06 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 2177427 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 4,500.00 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 2177427 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 4,684.24 | Expense |
| Northumberland County Council | BEACON HARDWARE LIMITED | 2104528 | 05-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 252.00 | Asset |
| Northumberland County Council | BEACON HARDWARE LIMITED | 2104556 | 21-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,811.12 | Asset |
| Northumberland County Council | BEACON HILL SCHOOL AND SPECIALIST COLLEGE FOR BUSINESS AND ENTERPRISE | 30000783518028 | 21-11-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 144000 | Payments to Education Establishments | 5,077.93 | Expense |
| Northumberland County Council | BECKZ TAXIS | 30000779120780 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,102.00 | Expense |
| Northumberland County Council | BEDLINGTON COMMUNITY CENTRE | 30000724535907 | 19-11-2019 | Control and Suspense Accounts | Section 106 Agreements - South East | 990191 | 500007 | Section 106 Expenditure | 3,000.00 | Expense |
| Northumberland County Council | BEDLINGTONSHIRE MEDICAL GROUP | 2207475 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 748.00 | Expense |
| Northumberland County Council | BEDLINGTONSHIRE MEDICAL GROUP | 2207456 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 394.00 | Expense |
| Northumberland County Council | BEDLINGTONSHIRE MEDICAL GROUP | 2207437 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 734.00 | Expense |
| Northumberland County Council | BEDLINGTONSHIRE MEDICAL GROUP | 2207460 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 265.00 | Expense |
| Northumberland County Council | BELL GROUP U.K | 30000750553650 | 21-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 6,432.97 | Expense |
| Northumberland County Council | BELL GROUP U.K | 30000750553647 | 21-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 5,553.00 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 2129912 | 07-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 667.20 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 2129912 | 07-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 6.12 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 2129912 | 07-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 1.35 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 2150419 | 14-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 95.00 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 2150419 | 14-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 577.65 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 2150419 | 14-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 1,000.00 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 2150419 | 14-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 237.50 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 2150419 | 14-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 2,218.35 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|---|-------------|------------|---|--------------------|---------|
| | FUND | | | | | | | | | |
| Northumberland County Council | BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND | 2180528 | 18-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,396.88 | Expense |
| Northumberland County Council | BERESFORD LODGE RETIREMENT HOME | 2186548 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 6,934.24 | Expense |
| Northumberland County Council | BERESFORD LODGE RETIREMENT HOME | 2186548 | 21-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 9,276.36 | Expense |
| Northumberland County Council | BERESFORD LODGE RETIREMENT HOME | 2186548 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,342.12 | Expense |
| Northumberland County Council | BERNICA GROUP LTD | 300000796843787 | 28-11-2019 | Adult Social Care & Commissioning | Sealodge & Ocean View Property | 300158 | 110003 | Repair and Maintenance | 1,535.38 | Expense |
| Northumberland County Council | BERNICA GROUP LTD | 300000796843806 | 28-11-2019 | Adult Social Care & Commissioning | Sealodge & Ocean View Property | 300158 | 110003 | Repair and Maintenance | 323.18 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 2180756 | 19-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,456.28 | Expense |
| Northumberland County Council | BERWICK COMMUNITY TRUST | 300000761195821 | 12-11-2019 | Children's Services | Play and Activity Schemes | 024003 | 151000 | Other Supplies and Services Expenditure | 286.00 | Expense |
| Northumberland County Council | BESAFE TRAINING LTD | 300000702617618 | 07-11-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 390.00 | Expense |
| Northumberland County Council | BESAFE TRAINING LTD | 300000702617618 | 07-11-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 365.00 | Expense |
| Northumberland County Council | BESAFE TRAINING LTD | 300000764535548 | 14-11-2019 | Local Services | A69 NPLG | 200550 | 140000 | Equipment | 1,385.00 | Expense |
| Northumberland County Council | BESAFE TRAINING LTD | 300000719118002 | 18-11-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 455.00 | Expense |
| Northumberland County Council | BESAFE TRAINING LTD | 300000719118002 | 18-11-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 365.00 | Expense |
| Northumberland County Council | BESAFE TRAINING LTD | 300000719118002 | 18-11-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 730.00 | Expense |
| Northumberland County Council | BESAFE TRAINING LTD | 300000719118002 | 18-11-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 390.00 | Expense |
| Northumberland County Council | BESAFE TRAINING LTD | 300000777000696 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 182.50 | Asset |
| Northumberland County Council | BESAFE TRAINING LTD | 300000777000696 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 182.50 | Asset |
| Northumberland County Council | BESAFE TRAINING LTD | 300000755091620 | 26-11-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 585.00 | Expense |
| Northumberland County Council | BESAFE TRAINING LTD | 300000755091620 | 26-11-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 585.00 | Expense |
| Northumberland County Council | BESAFE TRAINING LTD | 300000755091620 | 26-11-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 365.00 | Expense |
| Northumberland County Council | BESAFE TRAINING LTD | 300000755091620 | 26-11-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 365.00 | Expense |
| Northumberland County Council | BID SERVICES | 2155495 | 13-11-2019 | Adult Social Care & Commissioning | Block Contracts | 303001 | 167012 | Block Contracts | 16,526.00 | Expense |
| Northumberland County Council | BIDFOOD | 30000690368758 | 06-11-2019 | Local Services | Plessey Woods | 203220 | 140013 | Materials for Resale | 364.46 | Expense |
| Northumberland County Council | BIDFOOD | 300000710014663 | 11-11-2019 | Children's Services | Kyloe House | 017010 | 141000 | Catering Provisions | 260.72 | Expense |
| Northumberland County Council | BIDFOOD | 300000721440250 | 13-11-2019 | Local Services | Druridge | 203230 | 140013 | Materials for Resale | 471.25 | Expense |
| Northumberland County Council | BIDFOOD | 300000721440250 | 13-11-2019 | Local Services | Druridge | 203230 | 140013 | Materials for Resale | 245.73 | Expense |
| Northumberland County Council | BIDFOOD | 300000752268698 | 20-11-2019 | Local Services | Druridge | 203230 | 140013 | Materials for Resale | 313.89 | Expense |
| Northumberland County Council | BIDFOOD | 300000782034943 | 21-11-2019 | Children's Services | Kyloe House | 017010 | 141000 | Catering Provisions | 19.26 | Expense |
| Northumberland County Council | BIDFOOD | 300000782034943 | 21-11-2019 | Children's Services | Kyloe House | 017010 | 141000 | Catering Provisions | 266.11 | Expense |
| Northumberland County Council | BIDFOOD | 300000784002576 | 22-11-2019 | Local Services | Bolam Lake | 203210 | 140013 | Materials for Resale | 448.61 | Expense |
| Northumberland County Council | BIDFOOD | 300000752268695 | 25-11-2019 | Local Services | Druridge | 203230 | 140013 | Materials for Resale | 310.24 | Expense |
| Northumberland County Council | BIDFOOD | 300000763236342 | 25-11-2019 | Local Services | Plessey Woods | 203220 | 140013 | Materials for Resale | 287.59 | Expense |
| Northumberland County Council | BIDFOOD | 300000763236342 | 25-11-2019 | Local Services | Plessey Woods | 203220 | 140013 | Materials for Resale | 222.23 | Expense |
| Northumberland County Council | BIDFOOD | 300000752268692 | 27-11-2019 | Local Services | Druridge | 203230 | 140013 | Materials for Resale | 252.22 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LTD | 300000755091141 | 07-11-2019 | Local Services | Powburn | 200840 | 162001 | Waste Recycling | 55.57 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LTD | 300000755091141 | 07-11-2019 | Local Services | Alnwick Depot - Waste Collection Services | 225200 | 162001 | Waste Recycling | 4,169.97 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LTD | 300000755091576 | 07-11-2019 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 162001 | Waste Recycling | 1,390.76 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LTD | 300000755091576 | 07-11-2019 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 162001 | Waste Recycling | 33.26 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LTD | 300000756457433 | 08-11-2019 | Local Services | Berwick - Waste Collection Services | 225300 | 162001 | Waste Recycling | 1,329.38 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LTD | 300000762832746 | 13-11-2019 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 162001 | Waste Recycling | 2,357.69 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LTD | 300000767380878 | 14-11-2019 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 162001 | Waste Recycling | 4,431.67 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LTD | 300000793003714 | 26-11-2019 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 162001 | Waste Recycling | 3,263.40 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LTD | 300000793003714 | 26-11-2019 | Local Services | Blyth Depot - Waste Transfer Station | 225650 | 162001 | Waste Recycling | 382.86 | Expense |
| Northumberland County Council | BILLY SHIEL FARNE ISLANDS BOATS LTD | 300000750553636 | 05-11-2019 | Adult Social Care & Commissioning | Northumberland Sport General | 251300 | 144030 | Hired Services | 400.00 | Expense |
| Northumberland County Council | BIOKIL CROWN LIMITED | 1761620 | 12-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,016.57 | Asset |
| Northumberland County Council | BIRCH TREE NORTHERN LIMITED | 30000692940066 | 06-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 6,609.43 | Asset |
| Northumberland County Council | BIRCH TREE NORTHERN LIMITED | 300000761127180 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 25,661.35 | Asset |
| Northumberland County Council | BITUCHEM HIGHWAY SOLUTIONS LTD | 300000749991043 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 15,130.00 | Asset |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 2204634 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 306.93 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 2204635 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 818.96 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 2204636 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 601.70 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 2204638 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 989.94 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 2204639 | 27-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 597.89 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 2204640 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 59.36 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 2204640 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 500.11 | Expense |
| Northumberland County Council | BLUEBIRD GRAPHICS LTD T/A CREATIVE SOLUTIONS | 300000803853447 | 29-11-2019 | Local Services | Community Spaces | 222550 | 119000 | Grounds Maintenance | 774.42 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000752469502 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 590.40 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000753681931 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 855.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000753681965 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 486.40 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000753681948 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 809.40 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000753681952 | 06-11-2019 | Children's Services | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 324.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000754121092 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 288.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000754121089 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 570.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000754121080 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 532.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000754121077 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 270.00 | 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 | BLUELINE TAXIS | 30000754121074 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 448.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000754121071 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 608.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000754121068 | 07-11-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 486.40 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000754121065 | 07-11-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 729.40 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000754121062 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,724.40 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000754121059 | 07-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 532.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000754121038 | 07-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,014.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000754121035 | 07-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 390.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000754121029 | 07-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,520.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000753681897 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 344.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000753681911 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,120.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000754121053 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,254.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000753904092 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 744.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000753681925 | 11-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,580.20 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000754121095 | 11-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 118.80 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000754121095 | 11-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 666.40 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000754121086 | 11-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,692.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000754121083 | 11-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,778.40 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000685173042 | 12-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,272.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000754121050 | 12-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,006.20 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000754121047 | 12-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 520.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000779221922 | 20-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 260.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000779221922 | 20-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 295.20 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000781408004 | 20-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 480.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000753681920 | 21-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,436.40 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 30000779221884 | 21-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 270.00 | Expense |
| Northumberland County Council | BLUMILK | 30000764394004 | 13-11-2019 | Human Resources & Organisational Development | Communications | 107001 | 144051 | Advertising / Publicity | 1,350.00 | Expense |
| Northumberland County Council | BLYTH CRICKET CLUB | 30000786579426 | 25-11-2019 | Control and Suspense Accounts | Section 106 Agreements - South East | 990191 | 500007 | Section 106 Expenditure | 9,000.00 | Expense |
| Northumberland County Council | BLYTH HARBOUR COMMISSION | 30000762832154 | 26-11-2019 | Children's Services | Corporate Services | 012033 | 166000 | Other Contributions | 1,632.00 | Expense |
| Northumberland County Council | BLYTH HEALTH CENTRE | 2131813 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 740.29 | Expense |
| Northumberland County Council | BLYTH HEALTH CENTRE | 2131906 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 713.37 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 30000764401944 | 13-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 130004 | Vehicle Fuel | 354.40 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 2150448 | 14-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 10.30 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 2150448 | 14-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 6.50 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 2150448 | 14-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 33.00 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 2150448 | 14-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 29.90 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 2150448 | 14-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 44.85 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 2150448 | 14-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 7.33 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 2150448 | 14-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 130.00 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2133411 | 07-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 1,252.06 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 200.33 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 369.84 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 3,020.36 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 115.57 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 308.20 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 184.92 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 493.12 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 801.32 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 123.28 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 832.14 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 123.28 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 647.22 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 246.56 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 369.84 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 369.84 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 924.60 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 308.20 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 493.12 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 493.12 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 724.27 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 739.68 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 246.56 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 184.92 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 493.12 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 431.48 | Expense |
| Northumberland County Council | BLYTH STAR ENTERPRISES DAY CARE | 2180411 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 678.04 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-----------------------------|-------------------|--------------|-----------------------------------|-----------------------------------|-------------|------------|--|--------------------|---------|
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 2208446 | 28-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 55.09 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 2208446 | 28-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 140.98 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 2208446 | 28-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 260.42 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 2208446 | 28-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 66.00 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 2208446 | 28-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 43.08 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 2208446 | 28-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 125.02 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 2208446 | 28-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 110.18 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 2208446 | 28-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 110.18 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 2208446 | 28-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 354.18 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 2208446 | 28-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 125.92 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 2208446 | 28-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 393.50 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 2208446 | 28-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 128.66 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 2208446 | 28-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 39.35 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 2208446 | 28-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 244.65 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 2208446 | 28-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 463.91 | Expense |
| Northumberland County Council | BLYTH VALLEY DISABLED FORUM | 2208446 | 28-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 110.18 | Expense |
| Northumberland County Council | BOB LEE ON THE SPOT WELDING | 300000685173529 | 04-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 265.00 | Expense |
| Northumberland County Council | BOB LEE ON THE SPOT WELDING | 300000707734012 | 08-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 435.00 | Expense |
| Northumberland County Council | BOB LEE ON THE SPOT WELDING | 300000707734097 | 11-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 255.00 | Expense |
| Northumberland County Council | BOB LEE ON THE SPOT WELDING | 300000739487497 | 22-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 395.00 | Expense |
| Northumberland County Council | BOB LEE ON THE SPOT WELDING | 300000754111950 | 26-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 785.56 | Expense |
| Northumberland County Council | BOB LEE ON THE SPOT WELDING | 2113429 | 29-11-2019 | Local Services | Emergency Incidents - North Area | 200405 | 167000 | Private Contractors | 2,639.06 | Expense |
| Northumberland County Council | BOBBY SHAFTO CARAVAN PARK | 300000739487591 | 20-11-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 750.00 | Expense |
| Northumberland County Council | BOC LTD | 300000756980505 | 11-11-2019 | Finance | Fire Services Support | 030200 | 140002 | Specialist Equipment for Service Provision | 905.50 | Expense |
| Northumberland County Council | BOND CARE | 2124604 | 05-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,348.36 | Expense |
| Northumberland County Council | BOND CARE | 2124605 | 05-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,348.36 | Expense |
| Northumberland County Council | BOND CARE | 2124606 | 05-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,010.60 | Expense |
| Northumberland County Council | BOND CARE | 2131729 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,092.64 | Expense |
| Northumberland County Council | BOND CARE | 2194595 | 25-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,277.44 | Expense |
| Northumberland County Council | BOND CARE | 2194596 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 4,370.56 | Expense |
| Northumberland County Council | BOND CARE | 2194596 | 25-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 6,740.16 | Expense |
| Northumberland County Council | BOND CARE | 2194596 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,966.19 | Expense |
| Northumberland County Council | BOND CARE | 2194596 | 25-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | BOND CARE | 2194597 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 711.88 | Expense |
| Northumberland County Council | BOND CARE | 2194598 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,170.69 | Expense |
| Northumberland County Council | BOND CARE | 2194599 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 4,370.56 | Expense |
| Northumberland County Council | BOND CARE | 2194599 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 4,370.56 | Expense |
| Northumberland County Council | BOND CARE | 2194599 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | BOND CARE | 2194599 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,014.59 | Expense |
| Northumberland County Council | BOND CARE | 2194599 | 25-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,324.48 | Expense |
| Northumberland County Council | BOND CARE | 2194600 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 4,370.56 | Expense |
| Northumberland County Council | BOND CARE | 2194600 | 25-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | BOND CARE | 2194600 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,847.52 | Expense |
| Northumberland County Council | BOND CARE | 2194600 | 25-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,648.96 | Expense |
| Northumberland County Council | BOND CARE | 2194601 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 2,185.28 | Expense |
| Northumberland County Council | BOND CARE | 2194601 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 4,370.56 | Expense |
| Northumberland County Council | BOND CARE | 2194601 | 25-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 4,137.37 | Expense |
| Northumberland County Council | BOND CARE | 2194601 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,011.88 | Expense |
| Northumberland County Council | BOND CARE | 2194601 | 25-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,324.48 | Expense |
| Northumberland County Council | BOND CARE | 2194602 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 4,534.92 | Expense |
| Northumberland County Council | BOND CARE | 2194602 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 4,370.56 | Expense |
| Northumberland County Council | BOND CARE | 2194602 | 25-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 4,554.88 | Expense |
| Northumberland County Council | BOND CARE | 2194602 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 5,943.88 | Expense |
| Northumberland County Council | BOND CARE | 2194602 | 25-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,324.48 | Expense |
| Northumberland County Council | BOND CARE | 2194603 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 2,185.28 | Expense |
| Northumberland County Council | BOND CARE | 2194603 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 4,370.56 | Expense |
| Northumberland County Council | BOND CARE | 2194603 | 25-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167006 | Care Homes with Nursing | 4,370.56 | Expense |
| Northumberland County Council | BOND CARE | 2194603 | 25-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,277.44 | Expense |
| Northumberland County Council | BOND CARE | 2194603 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,847.52 | Expense |
| Northumberland County Council | BOND CARE | 2194603 | 25-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,986.72 | Expense |
| Northumberland County Council | BOND CARE | 2191554 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167007 | Residential Care | 1,092.64 | Expense |
| Northumberland County Council | BOOTS UK LTD | 2131800 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 315.52 | Expense |
| Northumberland County Council | BOOTS UK LTD | 2131811 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 754.24 | Expense |
| Northumberland County Council | BOOTS UK LTD | 2131899 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 355.31 | Expense |
| Northumberland County Council | BOOTS UK LTD | 2131904 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 947.04 | Expense |
| Northumberland County Council | BOOTS UK LTD | 2131782 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 607.02 | Expense |
| Northumberland County Council | BOOTS UK LTD | 2131783 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 683.88 | 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 | BORDERS BUSES LTD | 2131596 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,040.00 | Expense |
| Northumberland County Council | BOSCH THERMOTECHNOLOGY LTD | 1949535 | 05-11-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 1,925.33 | Expense |
| Northumberland County Council | BOWMAN SURVEYING AND DESIGN LIMITED | 300000752268014 | 05-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 290.00 | Asset |
| Northumberland County Council | BOWMAN SURVEYING AND DESIGN LIMITED | 300000767252156 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 360.00 | Asset |
| Northumberland County Council | BOWMAN SURVEYING AND DESIGN LIMITED | 300000779033805 | 20-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 320.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 300000736624358 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,260.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 300000736624351 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,080.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 300000736624346 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,280.00 | Expense |
| Northumberland County Council | BRADLEY HALL LIMITED | 2110473 | 27-11-2019 | Finance | Fenklee Street, Alnwick | 294902 | 113000 | Rents and Leases | 566.41 | Expense |
| Northumberland County Council | BRADLEYS MASTER LOCKSMITHS LTD | 300000770406850 | 18-11-2019 | Children's Services | Kyloe House | 017010 | 130000 | Vehicle Purchases | 255.62 | Expense |
| Northumberland County Council | BRADLEYS MASTER LOCKSMITHS LTD | 2188840 | 21-11-2019 | Children's Services | Kyloe House | 017010 | 130000 | Vehicle Purchases | 305.00 | Expense |
| Northumberland County Council | BRADLEYS MASTER LOCKSMITHS LTD | 300000781374827 | 21-11-2019 | Finance | Accommodation Moves | 128019 | 110003 | Repair and Maintenance | 405.83 | Expense |
| Northumberland County Council | BRADLEYS MASTER LOCKSMITHS LTD | 2190599 | 25-11-2019 | Control and Suspense Accounts | FIN - Stock in Hand | 990013 | 500170 | Stock in Hand | 487.50 | Asset |
| Northumberland County Council | BRAMPTON SKIP HIRE LTD | 300000786375741 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 250.80 | Asset |
| Northumberland County Council | BRETT FUELS | 2129926 | 07-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 775.01 | Expense |
| Northumberland County Council | BRETT FUELS | 2129926 | 07-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 229.85 | Expense |
| Northumberland County Council | BRETT FUELS | 2150445 | 14-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 1,250.68 | Expense |
| Northumberland County Council | BRETT FUELS | 2150445 | 14-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 247.93 | Expense |
| Northumberland County Council | BRETT FUELS | 300000779008933 | 19-11-2019 | Children's Services | Construction | 012047 | 111000 | Oil | 500.00 | Expense |
| Northumberland County Council | BRETT FUELS | 2195441 | 27-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 866.78 | Expense |
| Northumberland County Council | BRETT FUELS | 2195441 | 27-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 100.91 | Expense |
| Northumberland County Council | BRETT FUELS | 2195442 | 27-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 565.61 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 2131716 | 07-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,320.56 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 2131717 | 07-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 580.14 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 2180529 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,548.96 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 2180529 | 18-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 6,869.52 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 2180530 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 6,961.68 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 2180530 | 18-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 4,641.12 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 2180531 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 9,005.76 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 2180532 | 18-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,734.94 | Expense |
| Northumberland County Council | BRIDGE TAXIS | 300000750376729 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,566.00 | Expense |
| Northumberland County Council | BRIGHT | 2110459 | 27-11-2019 | Regeneration, Commercial and Economy | Accessing Aiden | 206103 | 144025 | Professional Services | 24,200.00 | Expense |
| Northumberland County Council | BRITISH CYCLING | 300000761127222 | 25-11-2019 | Regeneration, Commercial and Economy | Sustainable Travel Policy | 100008 | 144025 | Professional Services | 1,000.00 | Expense |
| Northumberland County Council | BRITISH GAS BUSINESS (COMMERCIAL) LIMITED | 2180560 | 18-11-2019 | Chief Executive | Briardale Community Centre | 104002 | 111001 | Electricity | 421.85 | Expense |
| Northumberland County Council | BRITISH GAS BUSINESS (COMMERCIAL) LIMITED | 2180559 | 19-11-2019 | Chief Executive | Briardale Community Centre | 104002 | 111001 | Electricity | 288.33 | Expense |
| Northumberland County Council | BRITISH GAS BUSINESS (COMMERCIAL) LIMITED | 2200517 | 26-11-2019 | Finance | Hexham Fire Station | 029153 | 111002 | Gas | 1,752.21 | Expense |
| Northumberland County Council | BRITISH GAS SERVICE (COMMERCIAL) LTD | 2068469 | 19-11-2019 | Human Resources & Organisational Development | Haltwhistle County Library | 252170 | 110001 | Building Maintenance - Structural - Unplanned | 353.96 | Expense |
| Northumberland County Council | BRITISH GAS SERVICE (COMMERCIAL) LTD | 2183991 | 25-11-2019 | Local Services | Laboratory | 202200 | 110001 | Building Maintenance - Structural - Unplanned | 1,524.77 | Expense |
| Northumberland County Council | BRITISH TELECOM PLC | 300000764401935 | 13-11-2019 | Regeneration, Commercial and Economy | Closed Circuit Television | 029282 | 116001 | Premises Security | 4,107.05 | Expense |
| Northumberland County Council | BRITISH TELECOM PLC | 300000764394287 | 25-11-2019 | Finance | Fire Services Support | 030200 | 145007 | Land Line Telephone Costs | 7,481.42 | Expense |
| Northumberland County Council | BROADWAY CABS | 300000753681984 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 440.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 300000753681981 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,296.00 | Expense |
| Northumberland County Council | BROCKWELL MEDICAL GROUP | 2207466 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 604.00 | Expense |
| Northumberland County Council | BROOMLEY GRANGE | 300000767723040 | 14-11-2019 | Children's Services | Music Partnership North - Northumberland | 010195 | 144003 | School Trips and Educational Visits | 2,605.50 | Expense |
| Northumberland County Council | BT GLOBAL SERVICES | 300000750553980 | 05-11-2019 | Finance | Infrastructure - Management | 127300 | 145001 | Data Lines | 3,872.34 | Expense |
| Northumberland County Council | BT GLOBAL SERVICES | 300000750553976 | 05-11-2019 | Finance | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | 7,589.78 | Expense |
| Northumberland County Council | BT GLOBAL SERVICES | 300000764394293 | 13-11-2019 | Finance | Fire Services Support | 030200 | 145007 | Land Line Telephone Costs | 1,625.00 | Expense |
| Northumberland County Council | BT GLOBAL SERVICES | 300000779681453 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 30,356.18 | Asset |
| Northumberland County Council | BT GLOBAL SERVICES | 300000779681453 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 611,546.97 | Asset |
| Northumberland County Council | BUDGET TAXIS | 300000752469060 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,116.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000752469048 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,090.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000752469051 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,980.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000752469063 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,280.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000752469066 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,995.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000752469069 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,090.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000752469072 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,995.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000752469075 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,843.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000752469078 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,710.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000752469081 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,325.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000752469084 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,170.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000752469087 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,463.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000752469057 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,800.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000752469054 | 13-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,280.00 | 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 | BWS | 30000779427302 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,700.00 | Asset |
| Northumberland County Council | BWS | 30000779427302 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 280.00 | Asset |
| Northumberland County Council | BWS | 30000779427302 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 560.00 | Asset |
| Northumberland County Council | BWS | 30000779427302 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,155.00 | Asset |
| Northumberland County Council | C WILLIAMSON - TAXI DRIVER | 30000752469510 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,696.90 | Expense |
| Northumberland County Council | C.F.MOTORING SERVICES LTD | 30000721440928 | 19-11-2019 | Local Services | Waste Contracts | 225110 | 167020 | Disposal - Abandoned Vehicles | 350.00 | Expense |
| Northumberland County Council | C.F.MOTORING SERVICES LTD | 30000721440952 | 19-11-2019 | Local Services | Waste Contracts | 225110 | 167020 | Disposal - Abandoned Vehicles | 385.20 | Expense |
| Northumberland County Council | CACI LTD | 30000688335333 | 05-11-2019 | Regeneration, Commercial and Economy | Corporate Policy | 100001 | 145003 | Computer software | 3,325.00 | Expense |
| Northumberland County Council | CADMAN BROTHERS LIMITED | 30000736060420 | 22-11-2019 | Chief Executive | Chief Executive | 104001 | 166000 | Other Contributions | 1,551.50 | Expense |
| Northumberland County Council | CALL A CAR | 30000752169737 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,479.60 | Expense |
| Northumberland County Council | CALL A CAR | 30000752169731 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 720.00 | Expense |
| Northumberland County Council | CALL A CAR | 30000752169734 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 570.00 | Expense |
| Northumberland County Council | CALLAS SERVICES LTD | 30000721628618 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,325.00 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 30000739487655 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,920.00 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 30000770505125 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,130.00 | Asset |
| Northumberland County Council | CALM TRAINING SERVICES LTD | 30000767252165 | 20-11-2019 | Children's Services | Childrens Services Training | 024014 | 101100 | Staff Training & Development | 1,692.78 | Expense |
| Northumberland County Council | CAMBIAN SIGNPOST LTD | 2111427 | 04-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 13,328.89 | Expense |
| Northumberland County Council | CAMPBELLS MINIBUS HIRE LIMITED | 30000752469536 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,840.00 | Expense |
| Northumberland County Council | CAPITA BUSINESS SERVICES LIMITED | 30000738764333 | 26-11-2019 | Children's Services | Reducing Parental Conflict Programme | 016045 | 101100 | Staff Training & Development | 11,623.54 | Expense |
| Northumberland County Council | CAPITA PROPERTY AND INFRASTRUCTURE LTD | 30000726365178 | 11-11-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 100600 | Temporary / Agency Staff | 8,785.00 | Expense |
| Northumberland County Council | CAPITA PROPERTY AND INFRASTRUCTURE LTD | 30000749991964 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 361.65 | Asset |
| Northumberland County Council | CAPITA PROPERTY AND INFRASTRUCTURE LTD | 30000749991964 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 102.00 | Asset |
| Northumberland County Council | CAPITA PROPERTY AND INFRASTRUCTURE LTD | 30000749991964 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 723.30 | Asset |
| Northumberland County Council | CAPITA PROPERTY AND INFRASTRUCTURE LTD | 30000770406654 | 22-11-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144025 | Professional Services | 5,220.00 | Expense |
| Northumberland County Council | CAPITA PROPERTY AND INFRASTRUCTURE LTD | 30000741323131 | 25-11-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 100600 | Temporary / Agency Staff | 5,207.50 | Expense |
| Northumberland County Council | CAPITA PROPERTY AND INFRASTRUCTURE LTD | 30000781276823 | 27-11-2019 | Finance | Accommodation Moves | 128019 | 110003 | Repair and Maintenance | 12,479.00 | Expense |
| Northumberland County Council | CARE HOMES UK LIMITED | 2132467 | 07-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,632.36 | Expense |
| Northumberland County Council | CARE HOMES UK LIMITED | 2132468 | 07-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,632.36 | Expense |
| Northumberland County Council | CARE HOMES UK LIMITED | 2180586 | 19-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,632.36 | Expense |
| Northumberland County Council | CARE HOMES UK LIMITED | 2180587 | 19-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,632.36 | Expense |
| Northumberland County Council | CARE UK | 2131659 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 858.50 | Expense |
| Northumberland County Council | CARE UK | 2138633 | 08-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 5,593.34 | Expense |
| Northumberland County Council | CARE UK | 2177414 | 18-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,847.52 | Expense |
| Northumberland County Council | CARE UK | 2177415 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,107.23 | Expense |
| Northumberland County Council | CARE UK | 2186559 | 21-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | CARE UK | 2186560 | 21-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | CARE UK | 2186561 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | CARE UK | 2186562 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | CARE UK | 2186563 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 2,185.28 | Expense |
| Northumberland County Council | CARE UK | 2186563 | 21-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | CARE UK | 2186564 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | CARE UK | 2186565 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | CARE UK | 2186566 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | CARE UK | 2186568 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,542.42 | Expense |
| Northumberland County Council | CARE UK | 2186569 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | CARE UK | 2186570 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | CARE UK | 2186571 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | CARE UK | 2186572 | 21-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | CARE UK | 2186573 | 21-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | CARE UK | 2186574 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | CARE UK | 2186575 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | CARE UK | 2186576 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,847.52 | Expense |
| Northumberland County Council | CARE UK | 2186577 | 21-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | CARE UK | 2186578 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,847.52 | Expense |
| Northumberland County Council | CARE UK | 2186579 | 21-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | CARE UK | 2186580 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | CARE UK | 2186581 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | CARE UK | 2186582 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,847.52 | Expense |
| Northumberland County Council | CARE UK | 2191484 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 390.23 | Expense |
| Northumberland County Council | CARE UK | 2191485 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,092.64 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 30000752014771 | 05-11-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -320.19 | Revenue |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 30000752014771 | 05-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 3,522.04 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 30000752014847 | 06-11-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -127.15 | Revenue |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 30000752014847 | 06-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 1,398.65 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 30000756987221 | 11-11-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -135.50 | Revenue |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 30000756987221 | 11-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 1,490.50 | 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 | CAROLYN MORGAN - PSYCHOTHERAPIST | 300000756987867 | 12-11-2019 | Children's Services | Family Placement Service | 017012 | 167012 | Block Contracts | 431.40 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 2051485 | 04-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 141.40 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 2051485 | 04-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 466.00 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 2051485 | 04-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 604.80 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 1987451 | 04-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 7.05 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 1987451 | 04-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 5.78 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 1987451 | 04-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 17.68 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 1987451 | 04-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 48.97 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 1987451 | 04-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 146.60 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 1987451 | 04-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 28.00 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 1987451 | 04-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 18.20 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 1987451 | 04-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 3.30 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 1987451 | 04-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 61.36 | Expense |
| Northumberland County Council | CASTLE SCAFFOLD (NORTHERN) LIMITED | 300000770406904 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 800.00 | Asset |
| Northumberland County Council | CASTLEFIELD RECRUITMENT | 300000693300889 | 05-11-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,866.75 | Expense |
| Northumberland County Council | CASTLEFIELD RECRUITMENT | 300000693300905 | 05-11-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,750.00 | Expense |
| Northumberland County Council | CASTLEFIELD RECRUITMENT | 300000707473223 | 11-11-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,866.75 | Expense |
| Northumberland County Council | CASTLEFIELD RECRUITMENT | 300000707473226 | 11-11-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,750.00 | Expense |
| Northumberland County Council | CASTLEFIELD RECRUITMENT | 300000724168483 | 18-11-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,750.00 | Expense |
| Northumberland County Council | CASTLEFIELD RECRUITMENT | 300000724168495 | 21-11-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,841.86 | Expense |
| Northumberland County Council | CASTLEFIELD RECRUITMENT | 300000752186599 | 25-11-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,841.86 | Expense |
| Northumberland County Council | CASTLEFIELD RECRUITMENT | 300000752186606 | 25-11-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,750.00 | Expense |
| Northumberland County Council | CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY | 2131752 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 1,110.50 | Expense |
| Northumberland County Council | CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY | 2131839 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 488.00 | Expense |
| Northumberland County Council | CASTLEGATE (BERWICK-UPON TWEED) LTD T/A ALLENDALE PHARMACY | 2131821 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 263.20 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 2131666 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,627.15 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 2191496 | 25-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,358.78 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 2204471 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 2204472 | 27-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 2,185.28 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 2204472 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 2204473 | 27-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 2,185.28 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 2204473 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 2204474 | 27-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 2,185.28 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 2204474 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 2204475 | 27-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 2,185.28 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 2204475 | 27-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 1,257.25 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 2204475 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 756.85 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 2204476 | 27-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 335.66 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 2204476 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 94.61 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 2204477 | 27-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 13,276.04 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 2204477 | 27-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 23,332.04 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 2204477 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 5,593.49 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 2204477 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 11,920.32 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 2204479 | 27-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 13,111.68 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 2204479 | 27-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 31,607.68 | Expense |
| Northumberland County Council | CATERQUIP GB LIMITED | 2131833 | 07-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 390.00 | Expense |
| Northumberland County Council | CATERQUIP GB LIMITED | 2190554 | 25-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 11,218.00 | Expense |
| Northumberland County Council | CATERQUIP GB LIMITED | 2200550 | 27-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 282.50 | Expense |
| Northumberland County Council | CATH BROWN CONSULTANCY | 300000752268076 | 25-11-2019 | Human Resources & Organisational Development | Learning & OD | 111001 | 101100 | Staff Training & Development | 650.00 | Expense |
| Northumberland County Council | CATTRELL ASSOCIATES LIMITED | 300000769991092 | 15-11-2019 | Human Resources & Organisational Development | Alnwick County Library | 252040 | 113000 | Rents and Leases | 1,698.24 | Expense |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000752186529 | 06-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 15,697.20 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000752186593 | 06-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,371.20 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000756457460 | 08-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 10,446.00 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000756457463 | 08-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,622.40 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000767902075 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 574.96 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000767902081 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 925.20 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000767902072 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,260.84 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000767902066 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,165.20 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000767902063 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,198.80 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000767902078 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,084.40 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000756980588 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 480.78 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000770505172 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,863.46 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000770505148 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 12,799.20 | Asset |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-------------------------------------|-------------------|--------------|--|--|-------------|------------|---|--------------------|---------|
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000770505163 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,574.40 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000781840460 | 21-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,766.40 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000781840465 | 21-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,338.80 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000799223013 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,342.40 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000799223010 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 715.20 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000797081877 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 741.62 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000798731298 | 28-11-2019 | Local Services | Rechargeable Works - Central | 200490 | 140017 | Consumable Materials | 578.40 | Expense |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000797081971 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,417.41 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000797081990 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,307.60 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000797081999 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,360.81 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000799223007 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,083.20 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000797081996 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,179.75 | Asset |
| Northumberland County Council | CENTRAL PHARMACY LIMITED | 2131749 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 2,434.00 | Expense |
| Northumberland County Council | CENTRAL PHARMACY LIMITED | 2131836 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 1,912.50 | Expense |
| Northumberland County Council | CENTRICA BUSINESS SOLUTIONS UK LTD | 2131646 | 07-11-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 579.70 | Expense |
| Northumberland County Council | CENTRICA BUSINESS SOLUTIONS UK LTD | 2131645 | 07-11-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 659.88 | Expense |
| Northumberland County Council | CENTRICA BUSINESS SOLUTIONS UK LTD | 2131647 | 07-11-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 302.50 | Expense |
| Northumberland County Council | CENTRICA BUSINESS SOLUTIONS UK LTD | 2151450 | 13-11-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 703.59 | Expense |
| Northumberland County Council | CENTRICA BUSINESS SOLUTIONS UK LTD | 2151449 | 13-11-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 547.80 | Expense |
| Northumberland County Council | CENTRICA BUSINESS SOLUTIONS UK LTD | 2151448 | 13-11-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 721.92 | Expense |
| Northumberland County Council | CETRONIC POWER SOLUTIONS LIMITED | 2129447 | 06-11-2019 | Finance | County Hall Running Costs | 295060 | 110000 | Building Maintenance - Structural - Planned | 2,163.00 | Expense |
| Northumberland County Council | CETUS SOLUTIONS LIMITED | 300000685173731 | 04-11-2019 | Finance | Infrastructure - Management | 127300 | 145003 | Computer software | 1,485.00 | Expense |
| Northumberland County Council | CETUS SOLUTIONS LIMITED | 300000685173731 | 04-11-2019 | Finance | Infrastructure - Management | 127300 | 145003 | Computer software | 5,445.00 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 2185091 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 6,750.00 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 2185091 | 20-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMHI | 306414 | 167006 | Care Homes with Nursing | 2,250.00 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 2185091 | 20-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,368.36 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 2185091 | 20-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 3,311.20 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 300000724709776 | 20-11-2019 | Local Services | Laboratory | 202200 | 144025 | Professional Services | 1,354.50 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 300000724709776 | 20-11-2019 | Local Services | Laboratory | 202200 | 144025 | Professional Services | 1,620.00 | Expense |
| Northumberland County Council | CHILTERN ARCHERY | 300000784179269 | 26-11-2019 | Human Resources & Organisational Development | Get Active South - Community Sport Activation Fund | 249173 | 113001 | Casual hire of facilities | 468.40 | Expense |
| Northumberland County Council | CHILTON CARE HOMES LTD | 2111430 | 04-11-2019 | 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 | 300000784179082 | 22-11-2019 | Children's Services | Family Placement Service | 017012 | 167012 | Block Contracts | 395.00 | Expense |
| Northumberland County Council | CHOICES & VOICES CARE LTD | 300000777000475 | 18-11-2019 | Children's Services | Client Relations | 024006 | 144025 | Professional Services | 325.00 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300000752268591 | 07-11-2019 | Children's Services | Kyloe House | 017010 | 144002 | Educational Learning Resources (Not ICT equipment) | 500.00 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300000762832519 | 12-11-2019 | Children's Services | Social Worker Staff Teams | 016028 | 113001 | Casual hire of facilities | 250.00 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300000779427557 | 20-11-2019 | Children's Services | School Improvement | 010248 | 101100 | Staff Training & Development | 316.20 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300000779427465 | 20-11-2019 | Children's Services | School Improvement | 010248 | 101100 | Staff Training & Development | 283.40 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300000792323901 | 25-11-2019 | Adult Social Care & Commissioning | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 140.00 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300000792323901 | 25-11-2019 | Adult Social Care & Commissioning | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 20.00 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300000792323901 | 25-11-2019 | Adult Social Care & Commissioning | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 168.00 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300000792323907 | 25-11-2019 | Adult Social Care & Commissioning | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 140.00 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300000792323907 | 25-11-2019 | Adult Social Care & Commissioning | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 168.00 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300000798731783 | 28-11-2019 | Adult Social Care & Commissioning | Training Adult Services | 300500 | 113001 | Casual hire of facilities | 169.40 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300000798731783 | 28-11-2019 | Adult Social Care & Commissioning | Training Adult Services | 300500 | 113001 | Casual hire of facilities | 270.00 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 2212396 | 28-11-2019 | Adult Social Care & Commissioning | Contracts | 303250 | 113001 | Casual hire of facilities | 1,694.50 | Expense |
| Northumberland County Council | CHOYSEZ | 300000763236368 | 13-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 19,497.25 | Expense |
| Northumberland County Council | CHOYSEZ | 300000763236368 | 13-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 18,065.75 | Expense |
| Northumberland County Council | CHRISTINA BLACK (CB CONSULTANCY) | 300000752268025 | 25-11-2019 | Children's Services | School Improvement | 010248 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | CHRISTINA BLACK (CB CONSULTANCY) | 300000752268031 | 27-11-2019 | Children's Services | School Improvement | 010248 | 144025 | Professional Services | 2,000.00 | Expense |
| Northumberland County Council | CHRISTINA BLACK (CB CONSULTANCY) | 300000752268031 | 27-11-2019 | Children's Services | School Improvement | 010248 | 144025 | Professional Services | 200.00 | Expense |
| Northumberland County Council | CHRISTINA BLACK (CB CONSULTANCY) | 300000752268031 | 27-11-2019 | Children's Services | School Improvement | 010248 | 146005 | Travel Allowances - Members | 51.50 | Expense |
| Northumberland County Council | CRYSTAL CONSULTING | 300000767723300 | 15-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130007 | Vehicle Leases | 965.00 | Expense |
| Northumberland County Council | CRYSTAL CONSULTING | 300000767723626 | 15-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130007 | Vehicle Leases | 1,430.00 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 2208812 | 28-11-2019 | Local Services | Berwick Salt Store | 200920 | 110001 | Building Maintenance - Structural - Unplanned | 1,531.63 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 2208814 | 28-11-2019 | Finance | Property SLA Recharges - Hexham Priory Academy | 128071 | 110001 | Building Maintenance - Structural - Unplanned | 414.16 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 2208815 | 28-11-2019 | Finance | Property SLA Recharges - Belsay First Academy | 128070 | 110001 | Building Maintenance - Structural - Unplanned | 332.12 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 2208817 | 28-11-2019 | Finance | Prudhoe Fire Station | 029151 | 110001 | Building Maintenance - Structural - Unplanned | 1,386.00 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 2208820 | 28-11-2019 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 110001 | Building Maintenance - Structural - Unplanned | 645.00 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 2208839 | 28-11-2019 | Housing Special | Lamb House | 500211 | 110001 | Building Maintenance - Structural - Unplanned | 463.00 | Expense |
| Northumberland County Council | CIPFA BUSINESS LTD | 300000796841503 | 28-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 332.00 | Asset |
| Northumberland County Council | CITY & GUILDS ILM | 300000767819810 | 15-11-2019 | Children's Services | Leadership & Management | 012042 | 144005 | Exam Fees | 300.00 | Expense |
| Northumberland County Council | CITY AND GUILDS | 300000762832647 | 13-11-2019 | Children's Services | Health Education Care | 012031 | 144005 | Exam Fees | 380.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 2105413 | 20-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 5,659.50 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 2105414 | 20-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 390.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 2190427 | 25-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 990.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 2131832 | 27-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 2,140.00 | 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 | CITY BUILDING SERVICES (NE) LIMITED | 2131831 | 27-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 930.00 | Expense |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 2104487 | 04-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 314.29 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 1986442 | 05-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 464.06 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 2067603 | 07-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 723.06 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 2067604 | 07-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 485.55 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 2067606 | 11-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 448.20 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 2067607 | 11-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 265.68 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 2124510 | 13-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 329.37 | Expense |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 2133564 | 14-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 971.10 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 2133565 | 18-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 496.27 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 2133570 | 20-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 448.00 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 2169599 | 20-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 263.50 | Expense |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 2133571 | 20-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 438.40 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 2138562 | 27-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 343.90 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 2169646 | 28-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 485.55 | Asset |
| Northumberland County Council | CIVICA UK LIMITED | 300000753681489 | 07-11-2019 | Finance | Fire Services Support | 030200 | 145001 | Data Lines | 13,749.78 | Expense |
| Northumberland County Council | CIVICA UK LIMITED | 300000753681489 | 07-11-2019 | Finance | Fire Services Support | 030200 | 145001 | Data Lines | 1,375.47 | Expense |
| Northumberland County Council | CIVICA UK LIMITED | 300000753681489 | 07-11-2019 | Finance | Fire Services Support | 030200 | 145001 | Data Lines | 4,083.35 | Expense |
| Northumberland County Council | CIVICA UK LIMITED | 300000753681489 | 07-11-2019 | Finance | Fire Services Support | 030200 | 145001 | Data Lines | 875.46 | Expense |
| Northumberland County Council | CIVICA UK LIMITED | 300000753681489 | 07-11-2019 | Finance | Fire Services Support | 030200 | 145001 | Data Lines | 1,632.02 | Expense |
| Northumberland County Council | CIVICA UK LIMITED | 300000764422350 | 14-11-2019 | Finance | Information and Applications - Management | 127200 | 145003 | Computer software | 18,298.00 | Expense |
| Northumberland County Council | CJL FENWICK | 300000752169273 | 06-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 332.00 | Expense |
| Northumberland County Council | CJL FENWICK | 300000749991994 | 07-11-2019 | Local Services | Woodland Management | 203150 | 119000 | Grounds Maintenance | 75.00 | Expense |
| Northumberland County Council | CJL FENWICK | 300000749991994 | 07-11-2019 | Local Services | Woodland Management | 203150 | 119000 | Grounds Maintenance | 70.00 | Expense |
| Northumberland County Council | CJL FENWICK | 300000749991994 | 07-11-2019 | Local Services | Woodland Management | 203150 | 119000 | Grounds Maintenance | 585.00 | Expense |
| Northumberland County Council | CJL FENWICK | 300000749991994 | 07-11-2019 | Local Services | Woodland Management | 203150 | 119000 | Grounds Maintenance | 275.00 | Expense |
| Northumberland County Council | CJL FENWICK | 300000761127057 | 11-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 332.00 | Expense |
| Northumberland County Council | CJL FENWICK | 300000767380976 | 19-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 478.00 | Expense |
| Northumberland County Council | CJL FENWICK | 300000777222009 | 19-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 325.00 | Expense |
| Northumberland County Council | CJL FENWICK | 300000792725613 | 29-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 452.00 | Expense |
| Northumberland County Council | CLARKS CABS LTD | 300000753681934 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 816.00 | Expense |
| Northumberland County Council | CLARKS CABS LTD | 300000753681971 | 22-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 540.80 | Expense |
| Northumberland County Council | CLEANSING SERVICES GROUP LIMITED | 300000752169436 | 27-11-2019 | Local Services | Waste Contracts | 225110 | 118002 | Hazardous Waste | 3,220.00 | Expense |
| Northumberland County Council | CLEVELAND FIRE AUTHORITY | 300000763236362 | 13-11-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 400.50 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Children's Services | Early Years Team | 009007 | 133000 | Public Transport Fares | 11.60 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Children's Services | Early Years Team | 009007 | 133000 | Public Transport Fares | 27.00 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Children's Services | Early Years Team | 009007 | 133000 | Public Transport Fares | 11.60 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Children's Services | Early Years Team | 009007 | 133000 | Public Transport Fares | 27.00 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 133000 | Public Transport Fares | 330.00 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Children's Services | Communication | 014140 | 133000 | Public Transport Fares | 225.50 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Children's Services | FACT Teams Disability | 015006 | 133000 | Public Transport Fares | 44.50 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Children's Services | FACT Teams Disability | 015006 | 133000 | Public Transport Fares | 31.80 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Children's Services | FACT Teams Disability | 015006 | 133000 | Public Transport Fares | 44.50 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Children's Services | FACT Teams Disability | 015006 | 133000 | Public Transport Fares | 31.80 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Children's Services | Leaving Care Payments | 016011 | 133000 | Public Transport Fares | 105.70 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Children's Services | Central Locality FACT | 016016 | 113001 | Casual hire of facilities | 620.00 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Children's Services | North FACT | 016017 | 181000 | Client Transport | 42.50 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Children's Services | Supporting Families | 016042 | 133000 | Public Transport Fares | 56.50 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Children's Services | Supporting Families | 016042 | 133000 | Public Transport Fares | 70.00 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Children's Services | Supporting Families | 016042 | 133000 | Public Transport Fares | 55.40 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Children's Services | Family Placement Service | 017012 | 113001 | Casual hire of facilities | 91.50 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Children's Services | Family Placement Service | 017012 | 133000 | Public Transport Fares | 10.60 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Children's Services | Family Placement Service | 017012 | 133000 | Public Transport Fares | 11.60 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Finance | Fire Services Support | 030200 | 133000 | Public Transport Fares | 145.30 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Finance | Fire Services Support | 030200 | 133000 | Public Transport Fares | 123.60 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Adult Social Care & Commissioning | Public Health Service | 035000 | 133000 | Public Transport Fares | 15.70 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Adult Social Care & Commissioning | Public Health Service | 035000 | 133000 | Public Transport Fares | 20.00 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Finance | iNorthumberland/Broadband | 101040 | 133000 | Public Transport Fares | 225.50 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Human Resources & Organisational Development | Councillors Allowances & Expenses | 115001 | 133000 | Public Transport Fares | 108.90 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Human Resources & Organisational Development | Councillors Allowances & Expenses | 115001 | 133000 | Public Transport Fares | 108.90 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Finance | Corporate Finance | 124050 | 133000 | Public Transport Fares | 27.30 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Finance | Corporate Finance | 124050 | 133000 | Public Transport Fares | 27.70 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Finance | Procurement - Non Shared Service | 125043 | 133000 | Public Transport Fares | 29.05 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Finance | Procurement - Non Shared Service | 125043 | 133000 | Public Transport Fares | 29.05 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Local Services | CPS Business and Change | 128021 | 133000 | Public Transport Fares | 11.60 | Expense |
| Northumberland County Council | CLICK TRAVEL LIMITED | 2144411 | 11-11-2019 | Local Services | CPS Business and Change | 128021 | 133000 | Public Transport Fares | 15.20 | 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 | COMMUNITY TRANSPORT | 30000804206231 | 29-11-2019 | Housing Management | Resident Involvement - Newsham Matters | 550065 | 140009 | Furniture - not attached to buildings | 185.00 | Expense |
| Northumberland County Council | COMMUNITY TRANSPORT | 30000804206231 | 29-11-2019 | Housing Management | Resident Involvement - Newsham Matters | 550065 | 140009 | Furniture - not attached to buildings | 185.00 | Expense |
| Northumberland County Council | COMMUNITY TRANSPORT | 30000804206231 | 29-11-2019 | Housing Management | Resident Involvement - Newsham Matters | 550065 | 140009 | Furniture - not attached to buildings | 50.00 | Expense |
| Northumberland County Council | COMMUNITY TRANSPORT | 30000804206231 | 29-11-2019 | Housing Management | Resident Involvement - Newsham Matters | 550065 | 140009 | Furniture - not attached to buildings | 245.00 | Expense |
| Northumberland County Council | COMPASS DEVELOPMENTS (NE) LIMITED | 3000079991470 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 98,468.92 | Asset |
| Northumberland County Council | COMPASS DEVELOPMENTS (NE) LIMITED | 30000799212973 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 8,953.27 | Expense |
| Northumberland County Council | COMPLETE CARE HOMES LIMITED | 2191610 | 25-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 1,908.96 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HEALTHCARE LIMITED | 2151435 | 13-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 4,272.48 | Expense |
| Northumberland County Council | COMPLETE WEED CONTROL (TYNE & WEAR) | 30000781374810 | 21-11-2019 | Local Services | NEAT Team West | 217300 | 110003 | Repair and Maintenance | 1,407.00 | Expense |
| Northumberland County Council | COMPLETE WEED CONTROL (TYNE & WEAR) | 2070462 | 25-11-2019 | Local Services | A69 Northumberland | 200560 | 167000 | Private Contractors | 1,312.00 | Expense |
| Northumberland County Council | CONTAINER COMPONENTS EUROPE LTD | 2159418 | 25-11-2019 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 140007 | Replacement Dustbins | 150.00 | Expense |
| Northumberland County Council | CONTAINER COMPONENTS EUROPE LTD | 2159418 | 25-11-2019 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 140007 | Replacement Dustbins | 275.00 | Expense |
| Northumberland County Council | CONTAINER COMPONENTS EUROPE LTD | 2159418 | 25-11-2019 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 140007 | Replacement Dustbins | 72.00 | Expense |
| Northumberland County Council | CONTAINER COMPONENTS EUROPE LTD | 2159413 | 27-11-2019 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 140000 | Equipment | 484.50 | Expense |
| Northumberland County Council | CONVEY BROS | 30000756980601 | 14-11-2019 | Housing Special | Concorde House | 500200 | 144018 | Cleaning Services | 27.00 | Expense |
| Northumberland County Council | CONVEY BROS | 30000756980601 | 14-11-2019 | Housing Special | Patterson House | 500201 | 144018 | Cleaning Services | 86.50 | Expense |
| Northumberland County Council | CONVEY BROS | 30000756980601 | 14-11-2019 | Housing Special | Nye Bevan House | 500202 | 144018 | Cleaning Services | 60.50 | Expense |
| Northumberland County Council | CONVEY BROS | 30000756980601 | 14-11-2019 | Housing Special | Bob Elliott House | 500203 | 144018 | Cleaning Services | 60.50 | Expense |
| Northumberland County Council | CONVEY BROS | 30000756980601 | 14-11-2019 | Housing Special | Hartley Court | 500204 | 144018 | Cleaning Services | 86.50 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723213 | 15-11-2019 | Housing Special | Concorde House | 500200 | 144018 | Cleaning Services | 27.00 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723213 | 15-11-2019 | Housing Special | Patterson House | 500201 | 144018 | Cleaning Services | 86.50 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723213 | 15-11-2019 | Housing Special | Nye Bevan House | 500202 | 144018 | Cleaning Services | 60.50 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723213 | 15-11-2019 | Housing Special | Nye Bevan House | 500202 | 144018 | Cleaning Services | 60.50 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723213 | 15-11-2019 | Housing Special | Hartley Court | 500204 | 144018 | Cleaning Services | 86.50 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723217 | 15-11-2019 | Housing Special | Concorde House | 500200 | 144018 | Cleaning Services | 27.00 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723217 | 15-11-2019 | Housing Special | Patterson House | 500201 | 144018 | Cleaning Services | 86.50 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723217 | 15-11-2019 | Housing Special | Nye Bevan House | 500202 | 144018 | Cleaning Services | 60.50 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723217 | 15-11-2019 | Housing Special | Bob Elliott House | 500203 | 144018 | Cleaning Services | 60.50 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723217 | 15-11-2019 | Housing Special | Hartley Court | 500204 | 144018 | Cleaning Services | 86.50 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723220 | 15-11-2019 | Housing Special | Concorde House | 500200 | 144018 | Cleaning Services | 27.00 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723220 | 15-11-2019 | Housing Special | Patterson House | 500201 | 144018 | Cleaning Services | 86.50 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723220 | 15-11-2019 | Housing Special | Nye Bevan House | 500202 | 144018 | Cleaning Services | 60.50 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723220 | 15-11-2019 | Housing Special | Bob Elliott House | 500203 | 144018 | Cleaning Services | 60.50 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723220 | 15-11-2019 | Housing Special | Hartley Court | 500204 | 144018 | Cleaning Services | 86.50 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723223 | 15-11-2019 | Housing Special | Concorde House | 500200 | 144018 | Cleaning Services | 27.00 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723223 | 15-11-2019 | Housing Special | Patterson House | 500201 | 144018 | Cleaning Services | 86.50 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723223 | 15-11-2019 | Housing Special | Nye Bevan House | 500202 | 144018 | Cleaning Services | 60.50 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723223 | 15-11-2019 | Housing Special | Bob Elliott House | 500203 | 144018 | Cleaning Services | 60.50 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723223 | 15-11-2019 | Housing Special | Hartley Court | 500204 | 144018 | Cleaning Services | 86.50 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723273 | 15-11-2019 | Housing Special | Concorde House | 500200 | 144018 | Cleaning Services | 27.00 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723273 | 15-11-2019 | Housing Special | Patterson House | 500201 | 144018 | Cleaning Services | 86.50 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723273 | 15-11-2019 | Housing Special | Nye Bevan House | 500202 | 144018 | Cleaning Services | 60.50 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723273 | 15-11-2019 | Housing Special | Bob Elliott House | 500203 | 144018 | Cleaning Services | 60.50 | Expense |
| Northumberland County Council | CONVEY BROS | 30000767723273 | 15-11-2019 | Housing Special | Hartley Court | 500204 | 144018 | Cleaning Services | 86.50 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2124452 | 05-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 779.88 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2129785 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 330.54 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2129786 | 06-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 990.84 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2130439 | 06-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 372.36 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2130440 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 489.30 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2130442 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 281.96 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2130445 | 06-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 697.06 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2130447 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,005.20 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2130448 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 282.88 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2130449 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 416.12 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2160438 | 14-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 379.12 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2160439 | 14-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 372.36 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2160440 | 14-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 489.30 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2160442 | 14-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 281.96 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2160445 | 14-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 697.06 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2160448 | 14-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,005.20 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2160449 | 14-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 282.88 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2160450 | 14-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 416.12 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2160451 | 14-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 337.99 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2186633 | 21-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 379.12 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2186634 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 372.36 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2186635 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 489.30 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2186637 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 281.96 | 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 | COPPER BEECH HOMECARE LIMITED | 2186640 | 21-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 697.06 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2186643 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,005.20 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2186644 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 282.88 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2186645 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 416.12 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2186646 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 337.99 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2199475 | 26-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 379.12 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2199476 | 26-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 372.36 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2199477 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 489.30 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2199479 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 285.43 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2199482 | 26-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 697.06 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2199485 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,005.20 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2199486 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 282.88 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2199487 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 416.12 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2199488 | 26-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 545.41 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2199488 | 26-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 387.72 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 2199489 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 379.12 | Expense |
| Northumberland County Council | COQUET | 2133866 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 465.12 | Expense |
| Northumberland County Council | COQUET | 2133866 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 205.20 | Expense |
| Northumberland County Council | COQUET | 2133866 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 9,913.68 | Expense |
| Northumberland County Council | COQUET | 2133866 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,190.76 | Expense |
| Northumberland County Council | COQUET | 2133866 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,190.76 | Expense |
| Northumberland County Council | COQUET | 2133866 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 8,381.52 | Expense |
| Northumberland County Council | COQUET MEDICAL GROUP | 2207478 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 730.00 | Expense |
| Northumberland County Council | COQUET MEDICAL GROUP | 2207459 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 572.00 | Expense |
| Northumberland County Council | COQUET MEDICAL GROUP | 2207440 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 268.00 | Expense |
| Northumberland County Council | CORAMBAAF ADOPTION AND FOSTERING ACADEMY | 300000716737611 | 05-11-2019 | Children's Services | Family Placement Service | 017012 | 181001 | Other Placement Costs | 450.00 | Expense |
| Northumberland County Council | CORAMBAAF ADOPTION AND FOSTERING ACADEMY | 300000716737611 | 05-11-2019 | Children's Services | Family Placement Service | 017012 | 181001 | Other Placement Costs | 450.00 | Expense |
| Northumberland County Council | CORAMBAAF ADOPTION AND FOSTERING ACADEMY | 300000716737611 | 05-11-2019 | Children's Services | Family Placement Service | 017012 | 181001 | Other Placement Costs | 100.00 | Expense |
| Northumberland County Council | CORBRIDGE EXECUTIVE TRAVEL | 300000753681520 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 750.00 | Expense |
| Northumberland County Council | CORMETON ELECTRONICS LTD | 2169427 | 18-11-2019 | Children's Services | Kyloe House | 017010 | 110000 | Building Maintenance - Structural - Planned | 420.00 | Expense |
| Northumberland County Council | CORMETON ELECTRONICS LTD | 2183599 | 19-11-2019 | Finance | Property SLA Recharges - Woodhorn Trust | 128035 | 110000 | Building Maintenance - Structural - Planned | 506.15 | Expense |
| Northumberland County Council | CORMETON ELECTRONICS LTD | 2183651 | 19-11-2019 | Finance | County Hall Running Costs | 295060 | 110000 | Building Maintenance - Structural - Planned | 589.68 | Expense |
| Northumberland County Council | CORMETON ELECTRONICS LTD | 2183656 | 19-11-2019 | Finance | Former Alnwick Lindisfarne Middle | 295095 | 110000 | Building Maintenance - Structural - Planned | 439.40 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140541 | 11-11-2019 | Housing Special | Patterson House | 500201 | 111002 | Gas | 573.44 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140413 | 11-11-2019 | Housing Special | Bob Elliott House | 500203 | 111002 | Gas | 648.29 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140414 | 11-11-2019 | Housing Special | Nye Bevan House | 500202 | 111002 | Gas | 623.63 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140415 | 11-11-2019 | Housing Special | Concorde House | 500200 | 111002 | Gas | 762.94 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140416 | 11-11-2019 | Housing Special | Hartley Court | 500204 | 111002 | Gas | 914.25 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140417 | 11-11-2019 | Local Services | Crematorium | 219201 | 111002 | Gas | 2,396.99 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140640 | 11-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 806.55 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140641 | 11-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 816.30 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140642 | 11-11-2019 | Adult Social Care & Commissioning | Dene Park Office Accommodation | 300280 | 111002 | Gas | 738.99 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140645 | 11-11-2019 | Finance | Former Alnwick Lindisfarne Middle | 295095 | 111002 | Gas | 569.78 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140646 | 11-11-2019 | Finance | Former Alnwick Lindisfarne Middle | 295095 | 111002 | Gas | 415.82 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140439 | 11-11-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 111002 | Gas | 561.37 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140441 | 11-11-2019 | Finance | County Hall Running Costs | 295060 | 111002 | Gas | 2,514.76 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140547 | 11-11-2019 | Adult Social Care & Commissioning | Tynedale Centre (Hexham) | 300053 | 111002 | Gas | 547.32 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140548 | 11-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 464.21 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140513 | 11-11-2019 | Adult Social Care & Commissioning | Tynedale House Residential OP | 300252 | 111002 | Gas | 1,132.44 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140560 | 11-11-2019 | Adult Social Care & Commissioning | Blyth Riverside Resource Centre (Blyth) | 300051 | 111002 | Gas | 257.70 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140564 | 11-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 459.03 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140565 | 11-11-2019 | Finance | Berwick Fire Station | 029182 | 111002 | Gas | 341.14 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140597 | 11-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 467.42 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140426 | 11-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 337.47 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140606 | 11-11-2019 | Housing Special | Rodsley Court | 500207 | 111002 | Gas | 278.09 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140607 | 11-11-2019 | Housing Special | Rodsley Court | 500207 | 111002 | Gas | 299.27 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140540 | 11-11-2019 | Local Services | Blyth Depot - Depot Running Costs | 225610 | 111002 | Gas | 425.89 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140643 | 11-11-2019 | Children's Services | Kyloe House | 017010 | 111002 | Gas | 1,529.03 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140524 | 11-11-2019 | Housing Special | Dolphin Court | 500208 | 111002 | Gas | 380.59 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140613 | 11-11-2019 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 111002 | Gas | 359.50 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140452 | 11-11-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 111002 | Gas | 279.90 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140468 | 11-11-2019 | Finance | Civic Centre Blyth - Running Costs | 294941 | 111002 | Gas | 633.79 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140444 | 11-11-2019 | Adult Social Care & Commissioning | Foundry House Admin | 306618 | 111002 | Gas | 1,002.18 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140496 | 11-11-2019 | Local Services | Stakeford Depot - Depot Running Costs | 225710 | 111002 | Gas | 678.64 | 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 | CORONA ENERGY | 2140495 | 11-11-2019 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 111002 | Gas | 280.69 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140515 | 11-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 463.15 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140516 | 11-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 721.24 | Expense |
| Northumberland County Council | CORONA ENERGY | 2140538 | 11-11-2019 | Adult Social Care & Commissioning | Haltwhistle | 300157 | 111002 | Gas | 441.35 | Expense |
| Northumberland County Council | CORPORATE DIRECT EUROPE LTD | 300000724508168 | 20-11-2019 | Housing Management | Alnwick | 550050 | 143000 | Printing & Stationery | 8.95 | Expense |
| Northumberland County Council | CORPORATE DIRECT EUROPE LTD | 300000724508168 | 20-11-2019 | Housing Management | Alnwick | 550050 | 145002 | Computer hardware | 76.72 | Expense |
| Northumberland County Council | CORPORATE DIRECT EUROPE LTD | 300000724508168 | 20-11-2019 | Housing Management | Blyth South and Seaton Deleval | 550070 | 142000 | Clothing / Uniform | 632.00 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Children's Services | Education Welfare Service | 017008 | 113001 | Casual hire of facilities | 0.74 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Children's Services | Education Welfare Service | 017008 | 113001 | Casual hire of facilities | 0.74 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Children's Services | Education Welfare Service | 017008 | 113001 | Casual hire of facilities | 2.05 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Children's Services | Education Welfare Service | 017008 | 113001 | Casual hire of facilities | 2.05 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Children's Services | Education Welfare Service | 017008 | 113001 | Casual hire of facilities | 145.00 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Children's Services | Education Welfare Service | 017008 | 113001 | Casual hire of facilities | 145.00 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Human Resources & Organisational Development | Registrars | 116001 | 113001 | Casual hire of facilities | 0.36 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Human Resources & Organisational Development | Registrars | 116001 | 113001 | Casual hire of facilities | 4.10 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Human Resources & Organisational Development | Registrars | 116001 | 113001 | Casual hire of facilities | 66.50 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 113001 | Casual hire of facilities | 1.06 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 113001 | Casual hire of facilities | 1.37 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 113001 | Casual hire of facilities | 210.00 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 113001 | Casual hire of facilities | 1.67 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 113001 | Casual hire of facilities | 1.67 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 113001 | Casual hire of facilities | 2.60 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 113001 | Casual hire of facilities | 2.60 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 113001 | Casual hire of facilities | 330.50 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 113001 | Casual hire of facilities | 330.50 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Local Services | Coast Protection and Flood Defence | 206300 | 133000 | Public Transport Fares | -0.11 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Local Services | Coast Protection and Flood Defence | 206300 | 133000 | Public Transport Fares | 0.88 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Local Services | Coast Protection and Flood Defence | 206300 | 133000 | Public Transport Fares | 5.00 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Local Services | Coast Protection and Flood Defence | 206300 | 133000 | Public Transport Fares | -28.20 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Adult Social Care & Commissioning | Northumberland Telecare | 303310 | 113001 | Casual hire of facilities | 0.75 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Adult Social Care & Commissioning | Northumberland Telecare | 303310 | 113001 | Casual hire of facilities | 0.75 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Adult Social Care & Commissioning | Northumberland Telecare | 303310 | 113001 | Casual hire of facilities | 2.05 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Adult Social Care & Commissioning | Northumberland Telecare | 303310 | 113001 | Casual hire of facilities | 2.05 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Adult Social Care & Commissioning | Northumberland Telecare | 303310 | 113001 | Casual hire of facilities | 148.00 | Expense |
| Northumberland County Council | CORPORATE TRAVEL MANAGEMENT (NORTH) | 2169732 | 28-11-2019 | Adult Social Care & Commissioning | Northumberland Telecare | 303310 | 113001 | Casual hire of facilities | 148.00 | Expense |
| Northumberland County Council | COSTA COFFEE LIMITED | 300000755265206 | 18-11-2019 | Finance | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 625.24 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2111434 | 04-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 1,951.14 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2111428 | 04-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,098.68 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2111429 | 04-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,098.68 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2131665 | 07-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 1,138.72 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2143417 | 11-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 1,207.16 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2143417 | 11-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 331.12 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2180751 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,348.36 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2180752 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,431.72 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2180753 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,431.72 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2180754 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,431.72 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2188945 | 22-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 8,376.27 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2191494 | 25-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 650.70 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2191504 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 803.57 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2191495 | 25-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 1,092.64 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203476 | 27-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,277.44 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203476 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 20,036.16 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203476 | 27-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 37,453.13 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203476 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203476 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 4,462.72 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203494 | 27-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,250.00 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203494 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203495 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,912.24 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203496 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203497 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,250.00 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203498 | 27-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,250.00 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203498 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203499 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,250.00 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203499 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203500 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,912.24 | 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 | COUNTRYWIDE CARE HOMES LTD | 2203501 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,250.00 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203501 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203502 | 27-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,342.12 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203503 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,912.24 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203504 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 401.79 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203505 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 2,250.00 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203505 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203506 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,250.00 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203506 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203507 | 27-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,250.00 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203507 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203508 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,912.24 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203509 | 27-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,250.00 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203509 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203510 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,250.00 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203510 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203512 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,912.24 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203513 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,250.00 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203513 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 141.91 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203514 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203515 | 27-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,414.32 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203515 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203516 | 27-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 2,250.00 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203516 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 2203477 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | -546.32 | Expense |
| Northumberland County Council | COWPEN QUAY COMMUNITY ASSOCIATION | 30000755395262 | 08-11-2019 | Children's Services | Inclusion | 017009 | 113001 | Casual hire of facilities | 258.00 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 2124624 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,326.78 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 2185082 | 20-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 4,462.72 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 2185082 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 4,554.88 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 2185082 | 20-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 16,956.17 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 2185083 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,277.44 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 2185083 | 20-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 4,554.88 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 2185083 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 11,018.56 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 2185083 | 20-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 24,959.68 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 2185083 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 2185083 | 20-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,277.44 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 2191509 | 25-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 546.32 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 2191510 | 25-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 1,092.64 | Expense |
| Northumberland County Council | CRAMLINGTON TOWN COUNCIL | 30000781718439 | 21-11-2019 | Control and Suspense Accounts | Section 106 Agreements - South East | 990191 | 500007 | Section 106 Expenditure | 50,000.00 | Expense |
| Northumberland County Council | CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED | 30000762832573 | 12-11-2019 | Children's Services | Youth Justice | 011055 | 113001 | Casual hire of facilities | 360.00 | Expense |
| Northumberland County Council | CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED | 30000767723170 | 15-11-2019 | Children's Services | Play and Activity Schemes | 024003 | 151000 | Other Supplies and Services Expenditure | 1,209.00 | Expense |
| Northumberland County Council | CRAWFORD HIGGINS ASSOCIATES | 30000764394319 | 13-11-2019 | Finance | CPS IFM Repairs & Improvement | 128023 | 110003 | Repair and Maintenance | 385.00 | Expense |
| Northumberland County Council | CRAWFORD HIGGINS ASSOCIATES | 30000786579667 | 25-11-2019 | Finance | Accommodation Moves | 128019 | 144025 | Professional Services | 388.87 | Expense |
| Northumberland County Council | CREST PHOTOGRAPHY | 2110484 | 04-11-2019 | Human Resources & Organisational Development | Communications | 107001 | 144051 | Advertising / Publicity | 595.00 | Expense |
| Northumberland County Council | CRH PLANT | 30000756643487 | 08-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 560.60 | Asset |
| Northumberland County Council | CRH PLANT | 30000777000704 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 460.00 | Asset |
| Northumberland County Council | CRH PLANT | 30000777000704 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 490.00 | Asset |
| Northumberland County Council | CRH PLANT | 30000770505104 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 460.00 | Asset |
| Northumberland County Council | CRH PLANT | 30000770505104 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 460.00 | Asset |
| Northumberland County Council | CRH PLANT | 30000770505104 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 460.00 | Asset |
| Northumberland County Council | CRH PLANT | 30000770505104 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 460.00 | Asset |
| Northumberland County Council | CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL | 30000667747244 | 14-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 691.60 | Expense |
| Northumberland County Council | CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL | 30000764422437 | 14-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 691.60 | Expense |
| Northumberland County Council | CROFTFIELD CARE HOME | 2180527 | 18-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,516.00 | Expense |
| Northumberland County Council | CROSSLINGS LTD | 2067480 | 04-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 2,669.89 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 2082458 | 11-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 2,097.91 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 2082456 | 11-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 760.90 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 2082454 | 11-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 2,364.98 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 2124577 | 18-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 659.82 | Expense |
| Northumberland County Council | CROSSLINGS LTD | 2124507 | 18-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 809.22 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 2124506 | 18-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 2,086.05 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 2124508 | 18-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,899.55 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 2138620 | 27-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 354.53 | 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 | CROWN CARE V LTD | 2180510 | 18-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | -1,627.15 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 2180511 | 18-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 2180512 | 18-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 2180513 | 18-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | -1,322.06 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 2180514 | 18-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,847.52 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 2180515 | 18-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 2,185.28 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 2180515 | 18-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 2180516 | 18-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,277.44 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 2180517 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,277.44 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 2180518 | 18-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,277.44 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 2180519 | 18-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 2180520 | 18-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 2,185.28 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 2180520 | 18-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 2180521 | 18-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,277.44 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 2180522 | 18-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,585.28 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 2180523 | 18-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,118.67 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 2180524 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,277.44 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 2191516 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,369.80 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 2191517 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 546.32 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 2191518 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 2,185.28 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 2191519 | 25-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 546.32 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 2191520 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,092.64 | Expense |
| Northumberland County Council | CROWN PAINTS LIMITED | 2104492 | 20-11-2019 | Control and Suspense Accounts | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 250.88 | Asset |
| Northumberland County Council | CROWN TAXIS | 300000752169812 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,100.00 | Expense |
| Northumberland County Council | CROWN TAXIS | 300000752169809 | 12-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 504.00 | Expense |
| Northumberland County Council | CROWN TAXIS | 300000752169806 | 13-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,360.00 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 2115412 | 04-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 4,256.56 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 2115412 | 04-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,220.68 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 2115412 | 04-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,220.68 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 2115412 | 04-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,790.52 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 2115412 | 04-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,324.48 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 2184769 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 684.09 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 2184769 | 19-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 212.86 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 2184770 | 19-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 851.45 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 2184771 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 4,421.28 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 2184771 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,441.36 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 2184771 | 19-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,220.68 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 2184771 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,790.52 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 2184771 | 19-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 3,618.67 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 2185248 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,204.36 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 2194686 | 25-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 3,268.43 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 2194687 | 25-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 1,064.14 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 2194688 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,736.36 | Expense |
| Northumberland County Council | CTD | 2082417 | 06-11-2019 | Control and Suspense Accounts | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 899.12 | Asset |
| Northumberland County Council | CTD | 2104512 | 11-11-2019 | Control and Suspense Accounts | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 366.36 | Asset |
| Northumberland County Council | CTD | 2104513 | 11-11-2019 | Control and Suspense Accounts | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 544.84 | Asset |
| Northumberland County Council | CTD | 2133550 | 18-11-2019 | Control and Suspense Accounts | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 366.36 | Asset |
| Northumberland County Council | CTD | 2133551 | 20-11-2019 | Control and Suspense Accounts | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 734.81 | Asset |
| Northumberland County Council | CTD | 2169643 | 27-11-2019 | Control and Suspense Accounts | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 896.91 | Asset |
| Northumberland County Council | CTD | 2169644 | 27-11-2019 | Control and Suspense Accounts | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 816.93 | Asset |
| Northumberland County Council | CTD | 2169645 | 27-11-2019 | Control and Suspense Accounts | Hfn - Stock in Hand | 990013 | 500170 | Stock in Hand | 736.96 | Asset |
| Northumberland County Council | CTS MOTOR FACTORS | 1987462 | 14-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 280.00 | Expense |
| Northumberland County Council | CUBBY CABS | 300000734438148 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,404.00 | Expense |
| Northumberland County Council | CUMBRIA COUNTY COUNCIL | 2188946 | 22-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,612.00 | Expense |
| Northumberland County Council | CUMBRIA COUNTY COUNCIL | 2188947 | 22-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,612.00 | Expense |
| Northumberland County Council | CUMBRIA COUNTY COUNCIL | 2188944 | 22-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,612.00 | Expense |
| Northumberland County Council | CUMMINGS CONTRACTORS | 300000716737614 | 11-11-2019 | Adult Social Care & Commissioning | HIS Adoptions | 300220 | 320064 | Admin Charge | -362.00 | Revenue |
| Northumberland County Council | CUMMINGS CONTRACTORS | 300000716737614 | 11-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 3,982.00 | Expense |
| Northumberland County Council | CUMMINGS CONTRACTORS | 300000716737594 | 11-11-2019 | Adult Social Care & Commissioning | HIS Adoptions | 300220 | 320064 | Admin Charge | -416.00 | Revenue |
| Northumberland County Council | CUMMINGS CONTRACTORS | 300000716737594 | 11-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 4,576.00 | Expense |
| Northumberland County Council | CUMMINGS CONTRACTORS | 300000700396861 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,640.00 | Asset |
| Northumberland County Council | CUMMINGS CONTRACTORS | 300000705077437 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,160.00 | Asset |
| Northumberland County Council | CUMMINGS CONTRACTORS | 300000736060227 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,180.00 | Asset |
| Northumberland County Council | CUMMINS-ALLISON LTD | 300000755265012 | 07-11-2019 | Local Services | Parking Operational | 207400 | 140000 | Equipment | 386.00 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 2098879 | 26-11-2019 | Children's Services | Leaving Care Payments | 016011 | 140009 | Furniture - not attached to buildings | 335.00 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 2103457 | 27-11-2019 | Children's Services | Leaving Care Payments | 016011 | 140009 | Furniture - not attached to buildings | 515.12 | Expense |
| Northumberland County Council | CYCLE EXPERIENCE LTD | 300000781374085 | 27-11-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 101100 | Staff Training & Development | 9,501.90 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------------------|-------------------|--------------|--|--|-------------|------------|------------------------------|--------------------|---------|
| Northumberland County Council | CYCLEScheme LIMITED | 30000796841634 | 28-11-2019 | Control and Suspense Accounts | Cyclescheme | 990319 | 500071 | Voluntary Payroll Deductions | 666.67 | Expense |
| Northumberland County Council | CYFOR | 300000767723983 | 15-11-2019 | Human Resources & Organisational Development | Democratic Services/Scrutiny | 119001 | 101100 | Staff Training & Development | 600.00 | Expense |
| Northumberland County Council | CYFOR | 300000769991035 | 15-11-2019 | Human Resources & Organisational Development | Democratic Services/Scrutiny | 119001 | 101100 | Staff Training & Development | 600.00 | Expense |
| Northumberland County Council | CYFOR | 300000779725507 | 20-11-2019 | Human Resources & Organisational Development | Democratic Services/Scrutiny | 119001 | 101100 | Staff Training & Development | 600.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079387 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 440.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079387 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 63.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079373 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 957.06 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079373 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 341.67 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079330 | 07-11-2019 | Local Services | Maintenance - South East | 200220 | 000000 | Budget Load | 208.59 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079330 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 380.37 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079330 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 337.43 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079330 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 130.16 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079324 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 957.06 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079324 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 488.10 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079324 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 324.32 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079319 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 440.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079319 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 157.50 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079396 | 07-11-2019 | Local Services | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 330.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079271 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 914.12 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079271 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 585.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079271 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 32.54 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079271 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 324.32 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079293 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 957.06 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079293 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 65.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079293 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 488.10 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079293 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 81.08 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079407 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,155.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000752169400 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,006.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000755433408 | 08-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 534.50 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000755433408 | 08-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 0.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000756457347 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 957.06 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000756457347 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 268.46 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000756457347 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 101.35 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000756457350 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 926.39 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000756457350 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 325.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000756457350 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 56.95 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000709980029 | 12-11-2019 | Local Services | Emergency Incidents - North Area | 200405 | 167000 | Private Contractors | 454.50 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000756980558 | 12-11-2019 | Local Services | Laboratory | 202200 | 144025 | Professional Services | 196.32 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000756980558 | 12-11-2019 | Local Services | Laboratory | 202200 | 144025 | Professional Services | 40.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000756980558 | 12-11-2019 | Local Services | Laboratory | 202200 | 144025 | Professional Services | 40.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000756980558 | 12-11-2019 | Local Services | Laboratory | 202200 | 144025 | Professional Services | 65.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079357 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 350.35 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079357 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 760.74 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079357 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 178.97 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000744079357 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 81.08 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000756987855 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 907.98 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000756987855 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 130.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000777000730 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 957.06 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000756987852 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 957.06 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000756987852 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 455.56 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000756987852 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 81.08 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000777000724 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,607.46 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000770406946 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 900.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000770406949 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 450.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000777000733 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,282.46 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000767723057 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 318.86 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000767723648 | 19-11-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 1,375.50 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000767380846 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 626.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000786375685 | 25-11-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 668.50 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000794503884 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 957.06 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000794503884 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 65.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000794503884 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 357.94 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000794503884 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 81.08 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000795051230 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 450.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000795031968 | 28-11-2019 | Local Services | Rechargeable Works - Central | 200490 | 132001 | Plant Hire | 590.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|-----------------------------------|---|-------------|------------|--------------------------|--------------------|---------|
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 30000797148941 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 717.80 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 30000797148946 | 28-11-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 492.50 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 30000786579451 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,282.46 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 30000796890811 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,800.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 30000796890803 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 900.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 30000786579447 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 957.06 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 30000786579468 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 957.06 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 30000786579830 | 29-11-2019 | Local Services | Maintenance - South East | 200220 | 132001 | Plant Hire | 302.50 | Expense |
| Northumberland County Council | D CARMICHAEL AGRICULTURAL VALUERS LIMITED | 30000767723980 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 17,232.50 | Asset |
| Northumberland County Council | D R CLARK | 30000756457225 | 08-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 110003 | Repair and Maintenance | 1,455.00 | Expense |
| Northumberland County Council | DALE WALTON | 30000752169890 | 06-11-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 1,862.00 | Expense |
| Northumberland County Council | DARRAS AND PONT TAXIS | 30000750553296 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,734.70 | Expense |
| Northumberland County Council | DARRAS AND PONT TAXIS | 30000750376723 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,670.76 | Expense |
| Northumberland County Council | DARRAS AND PONT TAXIS | 30000750376717 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 779.00 | Expense |
| Northumberland County Council | DARRAS AND PONT TAXIS | 30000750376720 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 665.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177385 | 05-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,591.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177397 | 05-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,009.60 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177407 | 05-11-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 1,143.80 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177413 | 05-11-2019 | Children's Services | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 1,026.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177432 | 05-11-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 770.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177213 | 05-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,761.84 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752469527 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 756.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177457 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,854.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177461 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,311.20 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177464 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,204.60 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177470 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 700.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177483 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,976.40 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177218 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,385.80 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177218 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 365.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177347 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 304.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177375 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,140.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177378 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,634.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177248 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,390.40 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177279 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 640.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752169676 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,311.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752169679 | 12-11-2019 | Children's Services | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 1,080.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177222 | 13-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,520.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177245 | 13-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,326.40 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177225 | 14-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 912.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000765123954 | 14-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | -912.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000765123974 | 14-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 912.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177276 | 15-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,450.40 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000765123978 | 15-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | -3,450.40 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000765123981 | 15-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,268.80 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177210 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,044.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177467 | 20-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 489.40 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000752177467 | 20-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 777.40 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 30000704598852 | 20-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,600.00 | Expense |
| Northumberland County Council | DARRAS MINI BUSES | 30000726884869 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,280.00 | Expense |
| Northumberland County Council | DARRAS MINI BUSES | 30000726884851 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,472.50 | Expense |
| Northumberland County Council | DARRAS MINI BUSES | 30000726884874 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,280.00 | Expense |
| Northumberland County Council | DARRAS MINI BUSES | 30000726884877 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,689.10 | Expense |
| Northumberland County Council | DATASTOR | 30000777222028 | 25-11-2019 | Children's Services | Administration - Blyth DO | 016504 | 143000 | Printing & Stationery | 271.04 | Expense |
| Northumberland County Council | DATASTOR | 30000777222820 | 25-11-2019 | Children's Services | Administration - Blyth DO | 016504 | 143000 | Printing & Stationery | 541.48 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 2215455 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 473.03 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 2215456 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 2215457 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 2215458 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 7,453.60 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 2215458 | 29-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 3,726.80 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 2215458 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 3,010.60 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 2215458 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 3,726.80 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 2215458 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,093.96 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 2215458 | 29-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,648.96 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 2215459 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 416.52 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 2215459 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 371.86 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 2215460 | 29-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167006 | Care Homes with Nursing | 3,184.36 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 2215460 | 29-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 3,726.80 | 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 | DAV DEVELOPMENTS LIMITED | 2215460 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,431.72 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 2215460 | 29-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 3,311.20 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 2215461 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 424.31 | Expense |
| Northumberland County Council | DAVID HEWITT - BARRISTER | 300000771834221 | 18-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 1,950.00 | Expense |
| Northumberland County Council | DAVID HOLLIDAY | 2144444 | 11-11-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 288.30 | Revenue |
| Northumberland County Council | DAVID KENDALL (TAXI DRIVER) | 2110429 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,869.60 | Expense |
| Northumberland County Council | DAVID LORIMER | 2067639 | 05-11-2019 | Housing Management | Leaseholders | 550080 | 140017 | Consumable Materials | 310.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 300000702617746 | 05-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,150.00 | Asset |
| Northumberland County Council | DAVID LORIMER | 2124495 | 06-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 400.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 2067642 | 11-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 388.00 | Expense |
| Northumberland County Council | DAVID ROWLANDS (BARRISTER) | 300000726365181 | 13-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 6,650.00 | Expense |
| Northumberland County Council | DAVIDSONS DAIRY | 300000756980648 | 11-11-2019 | Children's Services | North Sure Start Childrens Centre | 009311 | 141000 | Catering Provisions | 322.14 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129866 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 279.62 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129806 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 441.75 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129807 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129808 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 455.96 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129809 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129810 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129811 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 464.95 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129812 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 314.38 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129813 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129814 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129815 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 465.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129816 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 289.23 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129817 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 464.95 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129819 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 376.43 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129820 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 309.95 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129821 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132000 | Vehicle hire | 544.71 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129822 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129823 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 296.67 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129824 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 309.95 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129825 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129826 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 442.68 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129827 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 442.68 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129828 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 451.67 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129829 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 447.02 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129830 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132000 | Vehicle hire | 442.68 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129831 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 442.68 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129832 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129833 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 296.71 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129834 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 272.13 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129835 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129836 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 544.71 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129837 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 440.20 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129838 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129839 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 455.96 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129840 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129879 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 441.75 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129880 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 464.95 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129881 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 441.75 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129882 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 455.03 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129883 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 314.43 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129884 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 464.95 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129885 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129886 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 464.95 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129891 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 516.46 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129892 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 464.95 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129893 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 478.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129894 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 455.03 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129895 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 464.95 | Expense |
| Northumberland County Council | DAWSON RENTALS | 2129896 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 464.95 | Expense |
| Northumberland County Council | DCR PRIVATE HIRE | 300000736624188 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,185.00 | Expense |
| Northumberland County Council | DCR PRIVATE HIRE | 300000736624104 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 995.60 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 300000752469115 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 778.50 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 300000752469090 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,800.00 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 300000752469097 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,101.40 | 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 | DDM PRIVATE HIRE LIMITED | 300000752469100 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,634.00 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 300000752469103 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,748.00 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 300000752469106 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,855.16 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 300000752469109 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,368.00 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 300000752469112 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,748.00 | Expense |
| Northumberland County Council | DEBBIE DONALDSON (FITNESS) | 300000771835363 | 28-11-2019 | Human Resources & Organisational Development | Get Active South - Sports Development | 249170 | 113001 | Casual hire of facilities | 320.00 | Expense |
| Northumberland County Council | DEBBIE DONALDSON (FITNESS) | 300000771835360 | 28-11-2019 | Human Resources & Organisational Development | Get Active South - Sports Development | 249170 | 113001 | Casual hire of facilities | 280.00 | Expense |
| Northumberland County Council | DEB MAT SURFACING LTD | 300000755091586 | 07-11-2019 | Local Services | Community Spaces | 222550 | 119000 | Grounds Maintenance | 11,001.20 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 2104426 | 01-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 1,929.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 2104540 | 05-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 1,552.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 2138512 | 11-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 357.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 2194521 | 25-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 347.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 2190458 | 26-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 2,387.00 | Expense |
| Northumberland County Council | DELTA FIRE LIMITED | 2103411 | 21-11-2019 | Finance | Fire Services Support | 030200 | 140002 | Specialist Equipment for Service Provision | 412.50 | Expense |
| Northumberland County Council | DEMCO INTERIORS | 300000736026736 | 18-11-2019 | Finance | Accommodation Moves | 128019 | 140009 | Furniture - not attached to buildings | 9,071.73 | Expense |
| Northumberland County Council | DEMENTIA CARE PARTNERSHIP | 2191450 | 22-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167009 | Day Care | 3,462.61 | Expense |
| Northumberland County Council | DEMENTIA CARE PARTNERSHIP | 2191451 | 22-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167009 | Day Care | 2,951.50 | Expense |
| Northumberland County Council | DEMENTIA CARE PARTNERSHIP | 2190170 | 22-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 376.16 | Expense |
| Northumberland County Council | DEMENTIA CARE PARTNERSHIP | 2190171 | 22-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167009 | Day Care | 799.34 | Expense |
| Northumberland County Council | DENDRA CONSULTING LTD | 2103433 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 500.00 | Asset |
| Northumberland County Council | DENECROFT CARE HOME | 2130507 | 06-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,278.16 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 2159426 | 14-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130000 | Vehicle Purchases | 650.00 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 2159426 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 55.00 | Asset |
| Northumberland County Council | DENNIS EAGLE LIMITED | 2187452 | 21-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 251.37 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 2195445 | 26-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 24.34 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 2195445 | 26-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 28.37 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 2195445 | 26-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 148.89 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 2195445 | 26-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 94.45 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 2209431 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 164,940.00 | Asset |
| Northumberland County Council | DENNIS EAGLE LIMITED | 2209431 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 375.00 | Asset |
| Northumberland County Council | DENTON TRAVEL LIMITED | 300000734174431 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,691.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 300000734174437 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 855.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 300000734174440 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,375.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 300000734174418 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,389.60 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 300000734174422 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,872.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 300000734174425 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 765.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 300000734174428 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,661.52 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 300000734174434 | 11-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,330.00 | Expense |
| Northumberland County Council | DEREK SLEIGHTHOLME LIMITED | 300000726365951 | 12-11-2019 | Children's Services | School Improvement | 010248 | 144025 | Professional Services | 800.00 | Expense |
| Northumberland County Council | DEREK SLEIGHTHOLME LIMITED | 300000726365951 | 12-11-2019 | Children's Services | School Improvement | 010248 | 144025 | Professional Services | 1,200.00 | Expense |
| Northumberland County Council | DEREK SLEIGHTHOLME LIMITED | 300000726365951 | 12-11-2019 | Children's Services | School Improvement | 010248 | 146005 | Travel Allowances - Members | 34.20 | Expense |
| Northumberland County Council | DEREK SLEIGHTHOLME LIMITED | 300000726365951 | 12-11-2019 | Children's Services | School Improvement | 010248 | 146005 | Travel Allowances - Members | 33.30 | Expense |
| Northumberland County Council | DEREK SLEIGHTHOLME LIMITED | 300000797148307 | 28-11-2019 | Children's Services | School Improvement | 010248 | 144025 | Professional Services | 4,000.00 | Expense |
| Northumberland County Council | DEREK SLEIGHTHOLME LIMITED | 300000797148307 | 28-11-2019 | Children's Services | School Improvement | 010248 | 146005 | Travel Allowances - Members | 216.45 | Expense |
| Northumberland County Council | DIAGONAL ALTERNATIVES LLP | 2141436 | 11-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 488.24 | Expense |
| Northumberland County Council | DIAGONAL ALTERNATIVES LLP | 2141437 | 11-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 16.56 | Expense |
| Northumberland County Council | DIAGONAL ALTERNATIVES LLP | 2141437 | 11-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 488.24 | Expense |
| Northumberland County Council | DIAGONAL ALTERNATIVES LLP | 2151440 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 16.56 | Expense |
| Northumberland County Council | DIAGONAL ALTERNATIVES LLP | 2151440 | 13-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 488.24 | Expense |
| Northumberland County Council | DIAGONAL ALTERNATIVES LLP | 2184976 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 16.56 | Expense |
| Northumberland County Council | DIAGONAL ALTERNATIVES LLP | 2184976 | 20-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 488.24 | Expense |
| Northumberland County Council | DIAGONAL ALTERNATIVES LLP | 2213490 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 16.56 | Expense |
| Northumberland County Council | DIAGONAL ALTERNATIVES LLP | 2213490 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 488.24 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 300000754121208 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,900.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 300000754121226 | 07-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 550.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 300000754997755 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 2,990.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 300000754997154 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,305.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 300000754121219 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 547.20 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE | 300000752169704 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,710.00 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE | 300000752169707 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,080.00 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE | 300000756643551 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,440.00 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE LTD | 300000752169872 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 797.04 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE LTD | 300000752186629 | 06-11-2019 | Adult Social Care & Commissioning | Blyth Riverside Resource Centre (Blyth) | 300051 | 133000 | Public Transport Fares | 2,328.75 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE LTD | 300000752169869 | 13-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,400.30 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE LTD | 300000803853969 | 29-11-2019 | Adult Social Care & Commissioning | Blyth Riverside Resource Centre (Blyth) | 300051 | 133000 | Public Transport Fares | 2,217.60 | Expense |
| Northumberland County Council | DIANNE FOX | 2144428 | 11-11-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 276.40 | 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 | DIMENSIONS (UK) LTD | 2195425 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 10,918.08 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 2195424 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 3,642.86 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 2195424 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 3,905.68 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 2195424 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 3,905.66 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 2195423 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 3,928.33 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 2195423 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 3,986.73 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 2195423 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 4,239.60 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 2195423 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 3,986.73 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 2131669 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,446.22 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 2191611 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 22,178.91 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 2191612 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 23,428.24 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 2191612 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 21,067.16 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 2191612 | 25-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 4,003.36 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 2191612 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 10,150.76 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 2191612 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,749.52 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 2191612 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,122.52 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 2191613 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 9,367.56 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 2191614 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 9,367.56 | Expense |
| Northumberland County Council | DIXON AND HALL LIMITED | 30000688335252 | 06-11-2019 | Adult Social Care & Commissioning | STSS Care North - Berwick | 300010 | 142000 | Clothing / Uniform | 300.00 | Expense |
| Northumberland County Council | DJ AND SJ RECYCLING | 2188683 | 21-11-2019 | Local Services | NEAT Team West | 217300 | 162001 | Waste Recycling | 272.02 | Expense |
| Northumberland County Council | DJ AND SJ RECYCLING | 2188683 | 21-11-2019 | Local Services | Waste Haulage | 225150 | 162001 | Waste Recycling | 51.81 | Expense |
| Northumberland County Council | DO THE WRITE THING | 30000752169519 | 06-11-2019 | Children's Services | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 850.00 | Expense |
| Northumberland County Council | DOG'S BODY | 2137597 | 08-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167002 | Other Independent Care | 360.00 | Expense |
| Northumberland County Council | DOG'S BODY | 2158441 | 14-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167002 | Other Independent Care | 260.00 | Expense |
| Northumberland County Council | DOG'S BODY | 2158442 | 14-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167002 | Other Independent Care | 450.00 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2132488 | 07-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167006 | Care Homes with Nursing | 2,228.40 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2132488 | 07-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 4,456.80 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2132488 | 07-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2132488 | 07-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 4,456.80 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2132488 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 5,781.28 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2132488 | 07-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,986.72 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2132489 | 07-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2132489 | 07-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 6,685.20 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2132489 | 07-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 4,456.80 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2132489 | 07-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 2,228.40 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2132489 | 07-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 4,456.80 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2132489 | 07-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,648.96 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2132490 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 2,228.40 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2132490 | 07-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 4,456.80 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2132490 | 07-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 11,142.00 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2132490 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,890.64 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2132490 | 07-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,986.72 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2132491 | 07-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 3,263.01 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2132492 | 07-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 795.86 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2132493 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2132493 | 07-11-2019 | 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 | 2132493 | 07-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 4,456.80 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2132493 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 5,678.04 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2132493 | 07-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,655.60 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2203519 | 27-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167006 | Care Homes with Nursing | 2,228.40 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2203519 | 27-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 4,456.80 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2203519 | 27-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2203519 | 27-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 2,228.40 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2203519 | 27-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 4,456.80 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2203519 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 5,781.28 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2203519 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,648.96 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2203520 | 27-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 795.86 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2203521 | 27-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 1,671.30 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2203522 | 27-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2203522 | 27-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 6,685.20 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2203522 | 27-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 6,685.20 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2203522 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,986.72 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2203523 | 27-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 1,352.96 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2203523 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 402.07 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2203524 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 2,228.40 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2203524 | 27-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 4,456.80 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2203524 | 27-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 8,913.60 | 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 | DOLPHIN VIEW CARE HOME | 2203524 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,716.54 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2203524 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,986.72 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2203526 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,064.74 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2203527 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2203527 | 27-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 4,456.80 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2203527 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 5,471.56 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 2203527 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | DOWN TO EARTH | 300000705027678 | 06-11-2019 | Local Services | NEAT Team West | 217300 | 140000 | Equipment | 424.00 | Expense |
| Northumberland County Council | DP SUPPLIES | 300000702810259 | 11-11-2019 | Human Resources & Organisational Development | Electoral Registration | 118001 | 143000 | Printing & Stationery | 310.00 | Expense |
| Northumberland County Council | DR KIRTI SHARMA | 300000762832060 | 12-11-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144012 | Post Mortems | 750.00 | Expense |
| Northumberland County Council | DR KRISTINA ASKEW WESTCOTT - PSYCHOLOGIST | 300000758148860 | 11-11-2019 | Children's Services | Family Placement Service | 017012 | 181001 | Other Placement Costs | 400.00 | Expense |
| Northumberland County Council | DR LOUISE MULCAHY | 300000688030075 | 04-11-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144022 | Medical Fees | 300.00 | Expense |
| Northumberland County Council | DR LOUISE MULCAHY | 300000781276182 | 28-11-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144022 | Medical Fees | 750.00 | Expense |
| Northumberland County Council | DR LOUISE MULCAHY | 300000781276185 | 28-11-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144022 | Medical Fees | 300.00 | Expense |
| Northumberland County Council | DR LOUISE MULCAHY | 300000781276188 | 28-11-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144022 | Medical Fees | 600.00 | Expense |
| Northumberland County Council | DSR DEMOLITION LIMITED | 300000764394398 | 13-11-2019 | Finance | Accommodation Moves | 128019 | 110003 | Repair and Maintenance | 62,586.57 | Expense |
| Northumberland County Council | DUBIT LIMITED | 300000777222332 | 19-11-2019 | Children's Services | Family Placement Service | 017012 | 181001 | Other Placement Costs | 625.00 | Expense |
| Northumberland County Council | DUMFRIES AND GALLOWAY COUNCIL | 2148200 | 13-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 9,078.57 | Expense |
| Northumberland County Council | DURHAM COUNTY COUNCIL | 300000755395708 | 11-11-2019 | Adult Social Care & Commissioning | Public Health Service | 035000 | 144025 | Professional Services | 500.00 | Expense |
| Northumberland County Council | DURHAM COUNTY COUNCIL | 2209429 | 28-11-2019 | Human Resources & Organisational Development | County Tourism Development | 250070 | 144051 | Advertising / Publicity | 2,000.00 | Expense |
| Northumberland County Council | DYER ENVIRONMENTAL CONTROLS LIMITED | 2205411 | 27-11-2019 | Finance | County Hall Running Costs | 295060 | 110000 | Building Maintenance - Structural - Planned | 780.00 | Expense |
| Northumberland County Council | E-ON ENERGY | 300000750526262 | 05-11-2019 | Adult Social Care & Commissioning | Chibburn Court | 300154 | 111001 | Electricity | 617.17 | Expense |
| Northumberland County Council | E.ON CONTROL SOLUTIONS LTD | 2092481 | 25-11-2019 | Housing Special | Lamb House | 500211 | 110001 | Building Maintenance - Structural - Unplanned | 274.24 | Expense |
| Northumberland County Council | E.ON CONTROL SOLUTIONS LTD | 2200513 | 26-11-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110001 | Building Maintenance - Structural - Unplanned | 437.50 | Expense |
| Northumberland County Council | EARTH BALANCE 2000 LTD | 300000761195540 | 12-11-2019 | Adult Social Care & Commissioning | Sleekburn Horticultural Skills Unit | 300057 | 117001 | Buildings service charges | 390.00 | Expense |
| Northumberland County Council | EASIBATHE LTD | 300000682904470 | 04-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 0.32 | Expense |
| Northumberland County Council | EASIBATHE LTD | 300000682904470 | 04-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 330.53 | Expense |
| Northumberland County Council | EASIBATHE LTD | 300000682904470 | 04-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 30.90 | Expense |
| Northumberland County Council | EASIBATHE LTD | 300000752014800 | 07-11-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -312.56 | Revenue |
| Northumberland County Council | EASIBATHE LTD | 300000752014800 | 07-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 3,438.11 | Expense |
| Northumberland County Council | EASIBATHE LTD | 300000752014794 | 07-11-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -750.50 | Revenue |
| Northumberland County Council | EASIBATHE LTD | 300000752014794 | 07-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 8,255.50 | Expense |
| Northumberland County Council | EASIBATHE LTD | 300000756980522 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,350.00 | Asset |
| Northumberland County Council | EASIBATHE LTD | 300000764401114 | 21-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | -1,350.00 | Asset |
| Northumberland County Council | EASIBATHE LTD | 300000739487541 | 21-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,575.00 | Asset |
| Northumberland County Council | EASIBATHE LTD | 300000756987229 | 21-11-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -112.44 | Revenue |
| Northumberland County Council | EASIBATHE LTD | 300000756987229 | 21-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 1,236.81 | Expense |
| Northumberland County Council | EASIBATHE LTD | 300000756987226 | 21-11-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -319.09 | Revenue |
| Northumberland County Council | EASIBATHE LTD | 300000756987226 | 21-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 3,509.99 | Expense |
| Northumberland County Council | EASIBATHE LTD | 300000755091107 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,246.49 | Asset |
| Northumberland County Council | EASIBATHE LTD | 300000755091032 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 292.19 | Asset |
| Northumberland County Council | EASIBATHE LTD | 2110471 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | -4,575.00 | Asset |
| Northumberland County Council | EASIBATHE LTD | 2110466 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,735.00 | Asset |
| Northumberland County Council | EASIBATHE LTD | 2148454 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,157.31 | Asset |
| Northumberland County Council | EASIBATHE LTD | 2148511 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,559.40 | Asset |
| Northumberland County Council | EAST DURHAM PARTNERSHIP LTD | 300000756457318 | 27-11-2019 | Children's Services | Administration - County Hall | 016509 | 151000 | Other Supplies and Services Expenditure | 450.00 | Expense |
| Northumberland County Council | ECO CABS | 300000734174453 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,085.25 | Expense |
| Northumberland County Council | ECO CABS | 300000734174459 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,103.30 | Expense |
| Northumberland County Council | ECO CABS | 300000734174462 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,607.88 | Expense |
| Northumberland County Council | ECO CABS | 300000734174465 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,020.24 | Expense |
| Northumberland County Council | ECO CABS | 300000734174490 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,085.25 | Expense |
| Northumberland County Council | ECO CABS | 300000734174496 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,944.00 | Expense |
| Northumberland County Council | ECO CABS | 300000734174499 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,296.26 | Expense |
| Northumberland County Council | ECO CABS | 300000734174505 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,327.04 | Expense |
| Northumberland County Council | ECO CABS | 300000734174520 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,048.48 | Expense |
| Northumberland County Council | ECO CABS | 300000734174508 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,694.96 | Expense |
| Northumberland County Council | ECO CABS | 300000734174511 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,786.40 | Expense |
| Northumberland County Council | ECO CABS | 300000734174523 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,365.50 | Expense |
| Northumberland County Council | ECO CABS | 2131531 | 07-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,053.80 | Expense |
| Northumberland County Council | ECO CABS | 2131531 | 07-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 615.90 | Expense |
| Northumberland County Council | ECO CABS | 300000734174514 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,731.60 | 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 | ECO CABS | 300000734174456 | 13-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,416.00 | Expense |
| Northumberland County Council | ECO CABS | 300000734174456 | 13-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 218.25 | Expense |
| Northumberland County Council | ECO CABS | 300000734174493 | 13-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,914.00 | Expense |
| Northumberland County Council | ECO CABS | 300000734174502 | 14-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,268.03 | Expense |
| Northumberland County Council | ECO CABS | 30000077064751 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,032.48 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 2133424 | 08-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 485.63 | Expense |
| Northumberland County Council | ECONORTH LIMITED | 300000779033362 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 514.00 | Asset |
| Northumberland County Council | EDEN COUNTRY CARE | 2151429 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 799.40 | Expense |
| Northumberland County Council | EDUC8 NORTHUMBERLAND LIMITED | 300000756457321 | 08-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 435.00 | Expense |
| Northumberland County Council | EDUC8 NORTHUMBERLAND LIMITED | 300000761195645 | 25-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 12,670.00 | Expense |
| Northumberland County Council | EDUC8 NORTHUMBERLAND LIMITED | 300000761195645 | 25-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 15,905.00 | Expense |
| Northumberland County Council | EE LTD | 300000797081594 | 28-11-2019 | Finance | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 19,971.58 | Expense |
| Northumberland County Council | EE LTD | 300000797081587 | 28-11-2019 | Finance | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 20,837.86 | Expense |
| Northumberland County Council | EE LTD | 300000799343285 | 29-11-2019 | Finance | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 6,121.37 | Expense |
| Northumberland County Council | EE LTD | 300000799343279 | 29-11-2019 | Finance | Infrastructure - Management | 127300 | 145008 | Mobile Phone Charges | 6,185.35 | Expense |
| Northumberland County Council | ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER) | 300000752169468 | 27-11-2019 | Children's Services | School Improvement | 010248 | 144025 | Professional Services | 200.00 | Expense |
| Northumberland County Council | ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER) | 300000752169468 | 27-11-2019 | Children's Services | School Improvement | 010248 | 144025 | Professional Services | 1,088.85 | Expense |
| Northumberland County Council | ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER) | 300000752169468 | 27-11-2019 | Children's Services | School Improvement | 010248 | 146005 | Travel Allowances - Members | 29.25 | Expense |
| Northumberland County Council | ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER) | 300000752169468 | 27-11-2019 | Children's Services | School Improvement | 010248 | 146005 | Travel Allowances - Members | 172.35 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2129746 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 375.38 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2129750 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 324.52 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2129755 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 277.32 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2129757 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 795.44 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2129758 | 06-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 345.19 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2129759 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 819.14 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2129761 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 436.85 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2148115 | 12-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 419.40 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2148118 | 12-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 317.94 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2148122 | 12-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 324.52 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2148130 | 12-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 795.44 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2148131 | 12-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 345.19 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2148132 | 12-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 911.78 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2148136 | 12-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 436.85 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2180422 | 18-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 506.77 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2180425 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 317.94 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2180429 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 324.52 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2183468 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 795.44 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2183469 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 337.32 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2183472 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 259.49 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2183473 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 436.85 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2184958 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 320.40 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2184961 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 903.91 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2186653 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 477.09 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2186656 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 317.94 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2186660 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 324.52 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2186665 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 269.45 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2186666 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 773.18 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2186667 | 21-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 329.45 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2186669 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 259.49 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2186670 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 444.72 | Expense |
| Northumberland County Council | ELEANOR NURSING AND SOCIAL CARE LTD | 2195421 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 911.78 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 1986441 | 07-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 2,625.84 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 1986440 | 11-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 852.00 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 2067577 | 13-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 708.00 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 2067578 | 14-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,009.92 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 2138448 | 18-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 285.00 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 2104424 | 18-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,373.00 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 2138548 | 20-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 757.59 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 2104504 | 20-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 640.00 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 2124520 | 25-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,563.12 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 2138523 | 26-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 285.96 | Expense |
| Northumberland County Council | ELECTRICAL WASTE RECYCLING GROUP LTD | 300000724168380 | 13-11-2019 | Local Services | Blyth Depot - Waste Transfer Station | 225650 | 162001 | Waste Recycling | 776.00 | Expense |
| Northumberland County Council | ELKLAN | 300000781374082 | 20-11-2019 | Children's Services | Communication | 014140 | 144002 | Educational Learning Resources (Not ICT equipment) | 252.00 | Expense |
| Northumberland County Council | ELKLAN | 300000781374082 | 20-11-2019 | Children's Services | Communication | 014140 | 144002 | Educational Learning Resources (Not ICT equipment) | 153.00 | 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 | ELKLAN | 30000781374073 | 25-11-2019 | Children's Services | Communication | 014140 | 144002 | Educational Learning Resources (Not ICT equipment) | 312.00 | Expense |
| Northumberland County Council | ELKLAN | 30000781374073 | 25-11-2019 | Children's Services | Communication | 014140 | 144002 | Educational Learning Resources (Not ICT equipment) | 208.00 | Expense |
| Northumberland County Council | ELPHA LODGE | 2131975 | 07-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 1,550.00 | Expense |
| Northumberland County Council | ELPHA LODGE | 2137600 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 950.00 | Expense |
| Northumberland County Council | ELPHA LODGE | 2185074 | 20-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 8,652.24 | Expense |
| Northumberland County Council | ELPHA LODGE | 2185074 | 20-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,536.20 | Expense |
| Northumberland County Council | ELPHA LODGE | 2185219 | 20-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 926.54 | Expense |
| Northumberland County Council | ELPHA LODGE | 2185220 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 5,428.04 | Expense |
| Northumberland County Council | ELPHA LODGE | 2185220 | 20-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 3,240.00 | Expense |
| Northumberland County Council | ELPHA LODGE | 2185220 | 20-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 21,959.28 | Expense |
| Northumberland County Council | ELPHA LODGE | 2185220 | 20-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 3,286.36 | Expense |
| Northumberland County Council | ELPHA LODGE | 2185220 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,286.36 | Expense |
| Northumberland County Council | ELPHA LODGE | 2185221 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 3,800.00 | Expense |
| Northumberland County Council | ELPHA LODGE | 2185221 | 20-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 14,898.80 | Expense |
| Northumberland County Council | ENACT SOLUTIONS LIMITED | 30000710014548 | 11-11-2019 | Local Services | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 480.00 | Expense |
| Northumberland County Council | ENERGY ASSETS | 30000752501471 | 06-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 483.34 | Asset |
| Northumberland County Council | ENGIE FM LTD | 2124459 | 18-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,200.07 | Expense |
| Northumberland County Council | ENGIE FM LTD | 2124460 | 18-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 336.00 | Expense |
| Northumberland County Council | ENHANCE EHC LTD | 30000786375761 | 27-11-2019 | Children's Services | SEN - Other | 014017 | 144025 | Professional Services | 520.00 | Expense |
| Northumberland County Council | ENTERPRISE CHAMBERS | 30000756980593 | 11-11-2019 | Finance | Surplus Properties | 128004 | 144025 | Professional Services | 1,650.00 | Expense |
| Northumberland County Council | ENTERPRISE RENT-A-CAR | 2129803 | 06-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 612.25 | Expense |
| Northumberland County Council | ENTERPRISE RENT-A-CAR | 2208482 | 28-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 254.52 | Expense |
| Northumberland County Council | ENVIROVENT LTD | 1986465 | 07-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,140.00 | Asset |
| Northumberland County Council | ENVIROVENT LTD | 2104440 | 18-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 2,850.00 | Asset |
| Northumberland County Council | EOTHEN HOMES LIMITED | 2185070 | 20-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,508.00 | Expense |
| Northumberland County Council | EOTHEN HOMES LIMITED | 2185071 | 20-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 2,551.72 | Expense |
| Northumberland County Council | EQUAL PARTNERSHIPS LIMITED | 2184951 | 20-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,094.12 | Expense |
| Northumberland County Council | EQUAL PARTNERSHIPS LIMITED | 2203560 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,094.12 | Expense |
| Northumberland County Council | ERNST AND YOUNG LLP | 30000786883745 | 27-11-2019 | Finance | Payroll | 125011 | 144025 | Professional Services | 2,462.50 | Expense |
| Northumberland County Council | ESCAPE FAMILY SUPPORT LTD | 2209418 | 28-11-2019 | Adult Social Care & Commissioning | Block Contracts | 303001 | 167012 | Block Contracts | 2,000.00 | Expense |
| Northumberland County Council | ESCAPE FITNESS | 2113428 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,500.00 | Asset |
| Northumberland County Council | ESE WORLD LIMITED | 30000723899869 | 11-11-2019 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 140007 | Replacement Dustbins | 708.00 | Expense |
| Northumberland County Council | ESE WORLD LIMITED | 30000723899869 | 11-11-2019 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 140007 | Replacement Dustbins | 354.00 | Expense |
| Northumberland County Council | ESE WORLD LIMITED | 30000723899869 | 11-11-2019 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 140007 | Replacement Dustbins | 92.00 | Expense |
| Northumberland County Council | ESI LTD | 30000765003005 | 13-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,142.22 | Asset |
| Northumberland County Council | ESPA | 2185270 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 7,338.24 | Expense |
| Northumberland County Council | ESPA | 2185270 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 8,901.32 | Expense |
| Northumberland County Council | ESPA | 2185270 | 21-11-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 199.20 | Expense |
| Northumberland County Council | ESPA | 2185276 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 5,595.28 | Expense |
| Northumberland County Council | ESPA | 2185271 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 5,419.04 | Expense |
| Northumberland County Council | ESPA | 2185296 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 7,151.88 | Expense |
| Northumberland County Council | ESPA | 2185282 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 7,481.56 | Expense |
| Northumberland County Council | ESPA | 2185297 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 5,581.60 | Expense |
| Northumberland County Council | ESPA | 2185297 | 21-11-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 99.60 | Expense |
| Northumberland County Council | ESPA | 2185298 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 9,163.40 | Expense |
| Northumberland County Council | ESPA | 2185277 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 5,345.32 | Expense |
| Northumberland County Council | ESPA | 2185272 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 7,338.24 | Expense |
| Northumberland County Council | ESPA | 2185272 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 8,901.32 | Expense |
| Northumberland County Council | ESPA | 2185272 | 21-11-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 199.20 | Expense |
| Northumberland County Council | ESPA | 2185278 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 5,595.28 | Expense |
| Northumberland County Council | ESPA | 2185273 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 5,419.04 | Expense |
| Northumberland County Council | ESPA | 2185299 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 7,151.88 | Expense |
| Northumberland County Council | ESPA | 2185283 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 7,481.56 | Expense |
| Northumberland County Council | ESPA | 2185300 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 5,581.60 | Expense |
| Northumberland County Council | ESPA | 2185300 | 21-11-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 99.60 | Expense |
| Northumberland County Council | ESPA | 2185301 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 9,163.40 | Expense |
| Northumberland County Council | ESPA | 2185279 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 5,345.32 | Expense |
| Northumberland County Council | ESPA | 2185274 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 7,338.24 | Expense |
| Northumberland County Council | ESPA | 2185274 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 8,901.32 | Expense |
| Northumberland County Council | ESPA | 2185274 | 21-11-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 199.20 | Expense |
| Northumberland County Council | ESPA | 2185280 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 5,595.28 | Expense |
| Northumberland County Council | ESPA | 2185275 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 5,419.04 | Expense |
| Northumberland County Council | ESPA | 2185302 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 7,151.88 | Expense |
| Northumberland County Council | ESPA | 2185284 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 7,481.56 | Expense |
| Northumberland County Council | ESPA | 2185303 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 5,581.60 | Expense |
| Northumberland County Council | ESPA | 2185303 | 21-11-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 99.60 | Expense |
| Northumberland County Council | ESPA | 2185304 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 9,163.40 | 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 | ESPA | 2185281 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 5,345.32 | Expense |
| Northumberland County Council | EUCLID LIMITED | 300000755091420 | 27-11-2019 | Regeneration, Commercial and Economy | Concessionary Travel | 204140 | 143000 | Printing & Stationery | 1,352.85 | Expense |
| Northumberland County Council | EVANS HALSHAW | 2195467 | 26-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 21.08 | Expense |
| Northumberland County Council | EVANS HALSHAW | 2195467 | 26-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 525.00 | Expense |
| Northumberland County Council | EVANS HALSHAW | 2195467 | 26-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 56.26 | Expense |
| Northumberland County Council | EVANS HALSHAW | 2200468 | 26-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 60.00 | Expense |
| Northumberland County Council | EVANS HALSHAW | 2200468 | 26-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 295.00 | Expense |
| Northumberland County Council | EVE BURNUP | 2144424 | 11-11-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 262.83 | Revenue |
| Northumberland County Council | EVENTS DESIGN COMPANY LIMITED | 300000700393162 | 11-11-2019 | Human Resources & Organisational Development | Strategic Events | 251490 | 000000 | Budget Load | 2,500.00 | Expense |
| Northumberland County Council | EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED | 300000756980165 | 11-11-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 1,050.00 | Expense |
| Northumberland County Council | EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED | 300000761127758 | 12-11-2019 | Children's Services | Education for Looked After Children | 017000 | 100600 | Temporary / Agency Staff | 450.00 | Expense |
| Northumberland County Council | EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED | 300000764394123 | 13-11-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 900.00 | Expense |
| Northumberland County Council | EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED | 300000792220820 | 25-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 36,400.00 | Expense |
| Northumberland County Council | EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED | 300000796841703 | 28-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 2,023.20 | Expense |
| Northumberland County Council | EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED | 300000799223132 | 29-11-2019 | Children's Services | Education for Looked After Children | 017000 | 100600 | Temporary / Agency Staff | 450.00 | Expense |
| Northumberland County Council | EVOLUTIONARY SYSTEMS COMPANY LTD | 300000690368796 | 04-11-2019 | Finance | Information and Applications - Management | 127200 | 145003 | Computer software | 54,560.00 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 300000752177203 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,224.00 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 300000752177194 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,588.86 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 300000752177188 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 899.52 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 300000752177188 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,198.12 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 300000752177191 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,467.36 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 300000752177197 | 14-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,335.08 | Expense |
| Northumberland County Council | EXTERION MEDIA LIMITED | 300000769991729 | 15-11-2019 | Local Services | Waste Minimisation, Education & Awareness | 225140 | 140018 | Waste Minimisation | 9,020.00 | Expense |
| Northumberland County Council | EXTERIOR LIGHTING SOLUTIONS (UK) LTD | 300000693300823 | 11-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 10.00 | Expense |
| Northumberland County Council | EXTERIOR LIGHTING SOLUTIONS (UK) LTD | 300000693300823 | 11-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 536.00 | Expense |
| Northumberland County Council | EXTERIOR LIGHTING SOLUTIONS (UK) LTD | 300000724508195 | 20-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 10.00 | Expense |
| Northumberland County Council | EXTERIOR LIGHTING SOLUTIONS (UK) LTD | 300000724508195 | 20-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 1,340.00 | Expense |
| Northumberland County Council | EXTRACT NORTHEAST LTD | 300000624101166 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 801.00 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300000743696498 | 01-11-2019 | Finance | Accommodation Moves | 128019 | 110003 | Repair and Maintenance | 3,829.00 | Expense |
| Northumberland County Council | FAITHFUL AND GOULD | 300000743582869 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,727.60 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300000743582996 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 9,484.22 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300000743582849 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 63,546.10 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300000743582834 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,210.00 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300000749991972 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 9,885.90 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300000749991969 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,083.40 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300000761127075 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 831.44 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300000761127102 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 9,834.70 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300000761127796 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,578.13 | Asset |
| Northumberland County Council | FALWAY ALNWICK | 300000752169713 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,272.60 | Expense |
| Northumberland County Council | FALWAY PRIVATE HIRE | 300000734016766 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,735.20 | Expense |
| Northumberland County Council | FANTASY PRINTS LIMITED | 300000749991960 | 04-11-2019 | Children's Services | North Sure Start Childrens Centre | 009311 | 151000 | Other Supplies and Services Expenditure | 617.57 | Expense |
| Northumberland County Council | FENLAND LAUNDRIES LIMITED | 300000738576862 | 21-11-2019 | Finance | Fire Services Support | 030200 | 142002 | Laundry | 1,224.67 | Expense |
| Northumberland County Council | FIONA NOONE | 300000756643139 | 29-11-2019 | Children's Services | Client Relations | 024006 | 144025 | Professional Services | 2,034.37 | Expense |
| Northumberland County Council | FIONA NOONE | 300000792323235 | 29-11-2019 | Children's Services | Client Relations | 024006 | 144025 | Professional Services | 2,318.75 | Expense |
| Northumberland County Council | FIONA TODD | 300000752186779 | 06-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 1,250.00 | Expense |
| Northumberland County Council | FIONA WALKER (BARRISTER) | 300000756980001 | 11-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 101100 | Staff Training & Development | 450.00 | Expense |
| Northumberland County Council | FIONA WALKER (BARRISTER) | 300000767723733 | 15-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 1,600.00 | Expense |
| Northumberland County Council | FIONA WALKER (BARRISTER) | 300000803853418 | 29-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 1,000.00 | Expense |
| Northumberland County Council | FIREANGEL SAFETY TECHNOLOGY LIMITED | 2067952 | 04-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,050.00 | Asset |
| Northumberland County Council | FIRST EXECUTIVE LIMITED | 300000688335338 | 04-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 960.00 | Expense |
| Northumberland County Council | FIRST EXECUTIVE LIMITED | 300000752268555 | 07-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 840.00 | Expense |
| Northumberland County Council | FIRST MOVE CARE LTD | 2141411 | 11-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 77.52 | Expense |
| Northumberland County Council | FIRST MOVE CARE LTD | 2141411 | 11-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 387.60 | Expense |
| Northumberland County Council | FIRST MOVE CARE LTD | 2147411 | 12-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 387.60 | Expense |
| Northumberland County Council | FITZROY SYSTEMS | 300000709747175 | 14-11-2019 | Finance | Information and Applications - Management | 127200 | 145003 | Computer software | 340.00 | Expense |
| Northumberland County Council | FIXINGS ELECTRICAL PLUMBING | 2091478 | 04-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 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 | FIXINGS ELECTRICAL PLUMBING | 300000719118312 | 04-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 432.19 | Expense |
| Northumberland County Council | FIXINGS ELECTRICAL PLUMBING | 300000719118309 | 07-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 1,238.14 | Expense |
| Northumberland County Council | FIXINGS ELECTRICAL PLUMBING | 300000764535607 | 22-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 1,320.00 | Expense |
| Northumberland County Council | FIXINGS ELECTRICAL PLUMBING | 300000794503875 | 27-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 1,230.00 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2101411 | 01-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 5,125.16 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2101411 | 01-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 18,211.60 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2101411 | 01-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 5,125.16 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2101412 | 01-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 5,712.36 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2101412 | 01-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 6,553.16 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2101412 | 01-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 20,237.40 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2101417 | 01-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 5,450.52 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2101417 | 01-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 21,802.08 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2137613 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 4,606.00 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2137614 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 11,517.52 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2137615 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 571.20 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2137616 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 8,604.40 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2137617 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 342.72 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2137618 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 11,403.28 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2137619 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 685.44 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2137620 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 8,388.80 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2137621 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 1,142.40 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2137622 | 08-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 8,388.80 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2137623 | 08-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 7,628.30 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2137624 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 5,161.52 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2137625 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 5,626.32 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2137626 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 5,359.76 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2137627 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 4,114.04 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2137628 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 7,441.28 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2137629 | 08-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,987.20 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2137630 | 08-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMHI | 306414 | 167008 | Homecare | 1,370.88 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2137632 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PWLTH - One | 306412 | 167008 | Homecare | 993.60 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2199421 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 4,606.00 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2199422 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 11,517.52 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2199423 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 571.20 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2199424 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 8,604.40 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2199425 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 342.72 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2199426 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 11,403.28 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2199427 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 685.44 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2199428 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 8,388.80 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2199429 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 1,142.40 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2199430 | 26-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 8,388.80 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2199431 | 26-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 7,819.10 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2199432 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 5,161.52 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2199433 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 5,626.32 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2199434 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 5,359.76 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2199435 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 4,114.04 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2199436 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 7,441.28 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2199437 | 26-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMHI | 306414 | 167008 | Homecare | 1,370.88 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2204433 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 5,125.16 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2204433 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 18,211.60 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2204433 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 5,125.16 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2204434 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 5,712.36 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2204434 | 27-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 6,553.16 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2204434 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 15,112.24 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2204434 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 5,125.16 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2204446 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 5,450.52 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 2204446 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 21,802.08 | Expense |
| Northumberland County Council | FLOWBIRD SMART CITY UK LTD | 300000709747070 | 11-11-2019 | Local Services | Parking Operational | 207400 | 110005 | Machine Maintenance Service | 410.00 | Expense |
| Northumberland County Council | FLOWBIRD SMART CITY UK LTD | 300000709747070 | 11-11-2019 | Local Services | Parking Operational | 207400 | 110005 | Machine Maintenance Service | 242.00 | Expense |
| Northumberland County Council | FORENSIC PATHOLOGY LIMITED | 300000764394134 | 13-11-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144022 | Medical Fees | 553.80 | Expense |
| Northumberland County Council | FORENSIC PATHOLOGY LIMITED | 300000764394131 | 18-11-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144022 | Medical Fees | 276.90 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 300000761127245 | 19-11-2019 | Children's Services | Purchase Budgets | 016010 | 144025 | Professional Services | 297.08 | Expense |
| Northumberland County Council | FORRESTERS | 300000794626009 | 26-11-2019 | Children's Services | Phoenix House - Bedlington | 017018 | 140002 | Specialist Equipment for Service Provision | 324.16 | Expense |
| Northumberland County Council | FORUM FAMILY PRACTICE | 2207462 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 250.00 | Expense |
| Northumberland County Council | FORUM FAMILY PRACTICE | 2207443 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 377.00 | Expense |
| Northumberland County Council | FOSTER MADDISON PROPERTY CONSULTANTS | 300000783852143 | 21-11-2019 | Strategic Finance | Fixed Asset Disposal Account | 130056 | 400300 | Fees relating to Capital Receipts | 1,150.00 | 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 | FOUR SEASONS HEALTHCARE LTD | 2189731 | 22-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,128.28 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2189731 | 22-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 1,824.24 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2189731 | 22-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 3,481.20 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2189731 | 22-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,128.28 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2189731 | 22-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,790.52 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2189732 | 22-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,128.28 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2189732 | 22-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,128.28 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2189732 | 22-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,790.52 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2191542 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 407.35 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2191543 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 407.35 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2191544 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 543.13 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2191545 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 543.13 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2191546 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 407.35 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2191526 | 25-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 697.95 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2191527 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,085.70 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2131722 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | -557.10 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203528 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 567.63 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203529 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 2,228.40 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203529 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,228.40 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203529 | 27-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,228.40 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203529 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 3,311.20 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203530 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 3,103.84 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203530 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 922.40 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203531 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 619.42 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203532 | 27-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167006 | Care Homes with Nursing | 2,228.40 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203532 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203532 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,228.40 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203532 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 4,456.80 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203532 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,324.48 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203533 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203533 | 27-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 4,456.80 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203533 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,890.64 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203534 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203534 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 2,228.40 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203534 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203534 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,324.48 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203535 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 4,456.80 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203535 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 4,456.80 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203535 | 27-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,228.40 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203535 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,890.64 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203535 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,986.72 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203536 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 238.76 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203536 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 6,685.20 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203536 | 27-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,228.40 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203536 | 27-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2203536 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 733.19 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2208413 | 28-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 3,355.97 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2208413 | 28-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,017.01 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 2208414 | 28-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 4,554.88 | Expense |
| Northumberland County Council | FOURTH ACTION | 300000762832163 | 12-11-2019 | Children's Services | Parent Partnership Project | 014101 | 101100 | Staff Training & Development | 300.00 | Expense |
| Northumberland County Council | FRANK'S THE FLOORING STORE | 300000779033440 | 19-11-2019 | Children's Services | Leaving Care Payments | 016011 | 140009 | Furniture - not attached to buildings | 554.17 | Expense |
| Northumberland County Council | FRANK'S THE FLOORING STORE | 300000779033799 | 20-11-2019 | Finance | Social Fund | 126021 | 144034 | Commissioned Services | 395.83 | Expense |
| Northumberland County Council | FREIGHT TRANSPORT ASSOCIATION LTD | 300000781276078 | 21-11-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 811.50 | Expense |
| Northumberland County Council | FRIENDS OF EASTWOODS PARK | 300000741306863 | 04-11-2019 | Local Services | CPS Business and Change | 128021 | 166000 | Other Contributions | 250.00 | Expense |
| Northumberland County Council | FRIENDS OF RIDLEY PARK | 300000741306879 | 04-11-2019 | Local Services | CPS Business and Change | 128021 | 166000 | Other Contributions | 250.00 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LTD | 1879421 | 04-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 381.75 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LTD | 1879421 | 04-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 134.77 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LTD | 1970661 | 11-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 331.06 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LTD | 1970661 | 11-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 48.48 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LTD | 1970662 | 11-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 172.65 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LTD | 1970662 | 11-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 102.51 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LTD | 2051567 | 18-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 529.56 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LTD | 2051567 | 18-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 295.05 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LTD | 2129979 | 25-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 278.71 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LTD | 2129979 | 25-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 84.29 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LTD | 2129980 | 25-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 213.82 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LTD | 2129980 | 25-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 70.42 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------------------------------|-------------------|--------------|--------------------------------------|---|-------------|------------|---------------------------------------|--------------------|---------|
| Northumberland County Council | FURNITURE 4 U | 30000755395269 | 08-11-2019 | Regeneration, Commercial and Economy | Temporary Accommodation | 246130 | 140009 | Furniture - not attached to buildings | 259.99 | Expense |
| Northumberland County Council | G & B CIVIL ENGINEERING LIMITED | 30000743582983 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8,491.57 | Asset |
| Northumberland County Council | G AND R TAXIS | 30000754121017 | 13-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,900.00 | Expense |
| Northumberland County Council | G B HIRE | 30000736624340 | 05-11-2019 | Children's Services | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 608.00 | Expense |
| Northumberland County Council | G BALSDON G B TRAVEL | 30000752169722 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,065.65 | Expense |
| Northumberland County Council | G BALSDON G B TRAVEL | 30000752169719 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,822.64 | Expense |
| Northumberland County Council | G BALSDON G B TRAVEL | 30000752169725 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,952.00 | Expense |
| Northumberland County Council | G J MILBURN | 30000726884880 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,036.80 | Expense |
| Northumberland County Council | G J MILBURN | 30000726884883 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,508.00 | Expense |
| Northumberland County Council | G J MILBURN | 30000726884888 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,902.00 | Expense |
| Northumberland County Council | G J MILBURN | 30000726884891 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,280.00 | Expense |
| Northumberland County Council | G J MILBURN | 30000726884896 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,565.00 | Expense |
| Northumberland County Council | G J MILBURN | 30000726884909 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,667.00 | Expense |
| Northumberland County Council | G J MILBURN | 30000726884917 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,610.00 | Expense |
| Northumberland County Council | G J MILBURN | 30000726884920 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,642.68 | Expense |
| Northumberland County Council | G J MILBURN | 30000726884923 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,373.20 | Expense |
| Northumberland County Council | G J MILBURN | 30000726884929 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,504.80 | Expense |
| Northumberland County Council | G J MILBURN | 30000726884934 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,682.00 | Expense |
| Northumberland County Council | G J MILBURN | 30000726884903 | 14-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,007.00 | Expense |
| Northumberland County Council | G J MILBURN | 30000726884906 | 14-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,470.00 | Expense |
| Northumberland County Council | G SQUARED PERSONAL DRIVERS LIMITED | 30000752169710 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 924.00 | Expense |
| Northumberland County Council | G SQUARED PERSONAL DRIVERS LIMITED | 30000783518202 | 27-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 528.00 | Expense |
| Northumberland County Council | G YOULL AND SON | 30000750553952 | 19-11-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 490.00 | Expense |
| Northumberland County Council | G&P HEALTHCARE LTD | 2141430 | 11-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 4,024.08 | Expense |
| Northumberland County Council | G&P HEALTHCARE LTD | 2141431 | 11-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,974.40 | Expense |
| Northumberland County Council | G&P HEALTHCARE LTD | 2141432 | 11-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,990.96 | Expense |
| Northumberland County Council | G&P HEALTHCARE LTD | 2141433 | 11-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 4,173.12 | Expense |
| Northumberland County Council | G4S CASH SOLUTIONS (UK) LTD | 30000738764744 | 06-11-2019 | Finance | Income Management & Cashiers | 125013 | 144034 | Commissioned Services | 1,351.22 | Expense |
| Northumberland County Council | G4S CASH SOLUTIONS (UK) LTD | 30000783852077 | 21-11-2019 | Finance | Income Management & Cashiers | 125013 | 144034 | Commissioned Services | 1,351.22 | Expense |
| Northumberland County Council | G4S CASH SOLUTIONS (UK) LTD | 30000762832572 | 29-11-2019 | Finance | Income Management & Cashiers | 125013 | 144034 | Commissioned Services | 1,351.22 | Expense |
| Northumberland County Council | G4S MEDICAL SERVICES | 2155496 | 13-11-2019 | Adult Social Care & Commissioning | Social Care in Prisons Revenue Grant | 306249 | 167012 | Block Contracts | 6,639.59 | Expense |
| Northumberland County Council | G4S MEDICAL SERVICES | 2155497 | 13-11-2019 | Adult Social Care & Commissioning | Social Care in Prisons Revenue Grant | 306249 | 167012 | Block Contracts | 6,639.59 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 2111426 | 04-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,275.19 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 2111433 | 04-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 17,248.00 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 2111414 | 04-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,585.19 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 2111415 | 04-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,585.19 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 2111416 | 04-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 2,852.00 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 2111417 | 04-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 2,852.00 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 2111418 | 04-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,852.00 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 2111419 | 04-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 2,852.00 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 2111419 | 04-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 733.19 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 2111420 | 04-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,585.19 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 2111421 | 04-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,585.19 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 2111422 | 04-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,852.00 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 2111423 | 04-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,585.19 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 2124591 | 05-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,914.40 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 2124592 | 05-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,914.40 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 2124593 | 05-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,914.40 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 2124594 | 05-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,914.40 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 2124595 | 05-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,914.40 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 2124596 | 05-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,914.40 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 2124597 | 05-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 733.19 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 2124598 | 05-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,914.40 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 2124599 | 05-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,914.40 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 2124600 | 05-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,914.40 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 2188943 | 22-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 644.00 | Expense |
| Northumberland County Council | GALBRAITH | 30000799343329 | 29-11-2019 | Local Services | NEAT Team South East - Blyth | 217200 | 113000 | Rents and Leases | 750.00 | Expense |
| Northumberland County Council | GALEDIN VETERINARY | 30000750526257 | 05-11-2019 | Regeneration, Commercial and Economy | Animal Welfare | 235200 | 144020 | Vets and Kennel Fees | 975.00 | Expense |
| Northumberland County Council | GALLIFORD TRY | 30000733892906 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 139,532.56 | Asset |
| Northumberland County Council | GALLIFORD TRY | 30000761195543 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 112,628.15 | Asset |
| Northumberland County Council | GALLOWAY CARPETS AND FLOORING | 30000767252023 | 18-11-2019 | Children's Services | Leaving Care Payments | 016011 | 140009 | Furniture - not attached to buildings | 452.50 | Expense |
| Northumberland County Council | GAMMA BUSINESS COMMUNICATIONS LIMITED | 30000761127716 | 19-11-2019 | Finance | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | 18,294.29 | Expense |
| Northumberland County Council | GAP GROUP LTD | 30000743696442 | 01-11-2019 | Local Services | Maintenance - South East | 200220 | 132001 | Plant Hire | 37.40 | Expense |
| Northumberland County Council | GAP GROUP LTD | 30000743696442 | 01-11-2019 | Local Services | Maintenance - South East | 200220 | 132001 | Plant Hire | 20.40 | Expense |
| Northumberland County Council | GAP GROUP LTD | 30000743696442 | 01-11-2019 | Local Services | Maintenance - South East | 200220 | 132001 | Plant Hire | 81.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 30000743696442 | 01-11-2019 | Local Services | Maintenance - South East | 200220 | 132001 | Plant Hire | 63.40 | 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 | GAP GROUP LTD | 300000795051762 | 27-11-2019 | Local Services | Maintenance - South East | 200220 | 132001 | Plant Hire | 94.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000795051762 | 27-11-2019 | Local Services | Rechargable Construction - South East | 200420 | 132001 | Plant Hire | 231.20 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000795051762 | 27-11-2019 | Local Services | Rechargable Construction - South East | 200420 | 132001 | Plant Hire | 17.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000795051762 | 27-11-2019 | Local Services | Rechargable Construction - South East | 200420 | 132001 | Plant Hire | 7.30 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000795051762 | 27-11-2019 | Local Services | Sign Shop | 200480 | 132001 | Plant Hire | 149.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000795051762 | 27-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 132001 | Plant Hire | 615.60 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000795051762 | 27-11-2019 | Local Services | Cemetery Services South East | 219200 | 132001 | Plant Hire | 10.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000795051762 | 27-11-2019 | Local Services | Blyth Depot - Depot Running Costs | 225610 | 132001 | Plant Hire | 180.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000795051762 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 41.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000795051762 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 48.60 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000795051762 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 68.10 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000795051762 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 348.80 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000795051762 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 97.50 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000795051762 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 72.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000795051762 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 2,396.85 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000795051762 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 85.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000796890684 | 28-11-2019 | Local Services | Maintenance - West | 200240 | 132001 | Plant Hire | 64.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000796890684 | 28-11-2019 | Local Services | Maintenance - West | 200240 | 132001 | Plant Hire | 325.50 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000796890684 | 28-11-2019 | Local Services | Maintenance - Central | 200260 | 132001 | Plant Hire | 151.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000796890684 | 28-11-2019 | Local Services | Construction | 200300 | 132001 | Plant Hire | 82.65 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000796890684 | 28-11-2019 | Local Services | Winter Services | 200380 | 132001 | Plant Hire | 97.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000796890684 | 28-11-2019 | Local Services | Winter Services | 200380 | 132001 | Plant Hire | 45.20 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000796890684 | 28-11-2019 | Local Services | A69 Northumberland | 200560 | 132001 | Plant Hire | 860.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000796890684 | 28-11-2019 | Local Services | A69 Northumberland | 200560 | 132001 | Plant Hire | 64.40 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000796890684 | 28-11-2019 | Local Services | A69 Northumberland | 200560 | 132001 | Plant Hire | 149.50 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000796890684 | 28-11-2019 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 110003 | Repair and Maintenance | 353.85 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000796890684 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 325.65 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000796890684 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 238.50 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000796890684 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 310.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000796890684 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 138.50 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000796890684 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 521.70 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000796890684 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 259.90 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000796890684 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 103.80 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000796890684 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 192.80 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000796890684 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 702.30 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000796890684 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 130.20 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000795031987 | 28-11-2019 | Local Services | Maintenance - West | 200240 | 132001 | Plant Hire | 64.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000795031987 | 28-11-2019 | Local Services | Maintenance - West | 200240 | 132001 | Plant Hire | 325.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000795031987 | 28-11-2019 | Local Services | Maintenance - Central | 200260 | 132001 | Plant Hire | 151.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000795031987 | 28-11-2019 | Local Services | Construction | 200300 | 132001 | Plant Hire | 86.85 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000795031987 | 28-11-2019 | Local Services | Winter Services | 200380 | 132001 | Plant Hire | 107.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000795031987 | 28-11-2019 | Local Services | Winter Services | 200380 | 132001 | Plant Hire | 76.70 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000795031987 | 28-11-2019 | Local Services | A69 Northumberland | 200560 | 132001 | Plant Hire | 964.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000795031987 | 28-11-2019 | Local Services | A69 Northumberland | 200560 | 132001 | Plant Hire | 64.40 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000795031987 | 28-11-2019 | Local Services | A69 Northumberland | 200560 | 132001 | Plant Hire | 149.50 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000795031987 | 28-11-2019 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 110003 | Repair and Maintenance | 353.85 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000795031987 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 84.45 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000795031987 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 96.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000795031987 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 96.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000795031987 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 46.50 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000795031987 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 295.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000795031987 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 97.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000795031987 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 521.70 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000795031987 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 259.90 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000795031987 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 76.20 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000795031987 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 206.80 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000795031987 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 810.70 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000795031987 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 130.70 | Asset |
| Northumberland County Council | GARAGE DOOR TRADE CENTRE | 2104484 | 20-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,466.25 | Asset |
| Northumberland County Council | GARAGE DOOR TRADE CENTRE | 2104485 | 20-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 3,094.15 | Asset |
| Northumberland County Council | GARDINERS NMC LTD | 300000764422443 | 14-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,500.00 | Expense |
| Northumberland County Council | GARDINERS NMC LTD | 300000764422440 | 14-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,750.00 | Expense |
| Northumberland County Council | GASTRO-DIRECT A DIVISION OF GASTRONORTH LTD | 300000763236381 | 13-11-2019 | Children's Services | Working With Schools | 001008 | 141006 | Catering Equipment | 575.00 | Expense |
| Northumberland County Council | GATESHEAD COLLEGE | 300000755091163 | 19-11-2019 | Children's Services | Education for Looked After Children | 017000 | 144025 | Professional Services | 300.00 | Expense |
| Northumberland County Council | GATESHEAD COUNCIL | 300000794626022 | 26-11-2019 | Regeneration, Commercial and Economy | Trading Standards and Animal Health | 231540 | 144025 | Professional Services | 2,024.75 | Expense |
| Northumberland County Council | GDL SUPPLIES LTD | 300000702377298 | 11-11-2019 | Human Resources & Organisational Development | Northumberland Archives | 127500 | 143002 | Reprographics | 297.60 | 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 | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Finance | Customer Services Admin | 255100 | 100600 | Temporary / Agency Staff | 465.01 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Adult Social Care & Commissioning | Finance and Resources | 300450 | 100600 | Temporary / Agency Staff | 491.26 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Adult Social Care & Commissioning | Finance and Resources | 300450 | 100600 | Temporary / Agency Staff | 515.63 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Adult Social Care & Commissioning | Finance and Resources | 300450 | 100600 | Temporary / Agency Staff | 413.52 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Adult Social Care & Commissioning | Finance and Resources | 300450 | 100600 | Temporary / Agency Staff | 515.63 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Housing Special | Nye Bevan House | 500202 | 100600 | Temporary / Agency Staff | 530.58 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Housing Special | Bob Elliott House | 500203 | 100600 | Temporary / Agency Staff | 575.12 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Housing Management | Blyth South and Seaton Deleval | 550070 | 100600 | Temporary / Agency Staff | 770.48 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 100600 | Temporary / Agency Staff | 547.83 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 100600 | Temporary / Agency Staff | 486.32 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 100600 | Temporary / Agency Staff | 486.32 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 100600 | Temporary / Agency Staff | 602.67 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 100600 | Temporary / Agency Staff | 678.03 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 100600 | Temporary / Agency Staff | 798.22 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 619.08 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 678.03 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 730.71 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 493.59 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 690.28 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 619.08 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 613.89 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 448.63 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 619.33 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 619.33 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 795.60 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 756.97 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 609.28 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 619.33 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 739.82 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 12.88 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 726.94 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 619.33 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 619.33 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Housing Capital Works | Capital Works- Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 877.48 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Housing Capital Works | Capital Works- Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 341.68 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Housing Capital Works | Capital Works- Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 625.74 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Housing Capital Works | Capital Works- Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 651.37 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Housing Capital Works | Capital Works- Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 294.95 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Housing Capital Works | Capital Works- Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 827.65 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Housing Capital Works | Capital Works- Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 625.74 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 2072411 | 25-11-2019 | Housing Capital Works | Capital Works - CSDP | 550142 | 100600 | Temporary / Agency Staff | 737.50 | Expense |
| Northumberland County Council | GEORGE F WHITE | 300000754121269 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,800.00 | Asset |
| Northumberland County Council | GEORGE F WHITE | 300000755091374 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 10,000.00 | Asset |
| Northumberland County Council | GEORGE F WHITE | 300000762832339 | 12-11-2019 | Strategic Finance | Fixed Asset Disposal Account | 130056 | 400300 | Fees relating to Capital Receipts | 700.00 | Expense |
| Northumberland County Council | GEORGE F WHITE | 300000764394018 | 13-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,800.00 | Asset |
| Northumberland County Council | GEORGE F WHITE | 300000779587485 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,800.00 | Asset |
| Northumberland County Council | GEORGE F WHITE | 300000795060461 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,800.00 | Asset |
| Northumberland County Council | GEORGE F WHITE | 300000797081584 | 28-11-2019 | Strategic Finance | Fixed Asset Disposal Account | 130056 | 400300 | Fees relating to Capital Receipts | 832.70 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300000734016021 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,881.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300000734016028 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,090.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300000734016024 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,881.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300000734016219 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,565.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300000734016016 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,881.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300000734016222 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,615.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300000734016216 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,425.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300000734016228 | 13-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,786.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300000734016225 | 13-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,121.00 | Expense |
| Northumberland County Council | GET U STARTED TRAINING LIMITED | 300000750300873 | 05-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 1,900.00 | Expense |
| Northumberland County Council | GET U STARTED TRAINING LIMITED | 300000796841616 | 28-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 1,300.00 | Expense |
| Northumberland County Council | GET U STARTED TRAINING LIMITED | 300000796841640 | 28-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 1,300.00 | Expense |
| Northumberland County Council | GET U STARTED TRAINING LIMITED | 300000796841671 | 28-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 1,300.00 | Expense |
| Northumberland County Council | GET U STARTED TRAINING LIMITED | 300000796841643 | 28-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 1,300.00 | Expense |
| Northumberland County Council | GEZE UK LTD | 2183983 | 19-11-2019 | Finance | Surplus Properties | 128004 | 110001 | Building Maintenance - Structural - Unplanned | 584.00 | Expense |
| Northumberland County Council | GEZE UK LTD | 2183984 | 19-11-2019 | Local Services | Bolam Lake | 203210 | 110001 | Building Maintenance - Structural - Unplanned | 1,529.95 | Expense |
| Northumberland County Council | GEZE UK LTD | 2183986 | 19-11-2019 | Local Services | Tyne Riverside | 203240 | 110001 | Building Maintenance - Structural - Unplanned | 1,373.70 | Expense |
| Northumberland County Council | GEZE UK LTD | 2183989 | 19-11-2019 | Local Services | Powburn | 200840 | 110001 | Building Maintenance - Structural - Unplanned | 1,045.00 | 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 | GEZE UK LTD | 2183990 | 19-11-2019 | Local Services | Rothbury | 200850 | 110001 | Building Maintenance - Structural - Unplanned | 970.00 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000770406910 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,431.21 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000770406943 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 270.13 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000770406943 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 552.65 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000770406916 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,521.80 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000779008922 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,104.50 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000779008922 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,457.00 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000779008922 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,292.50 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000779008922 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 39.60 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000779008922 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 320.62 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000779008922 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 334.56 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000779008922 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 264.86 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000799343041 | 29-11-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 63.42 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000799343041 | 29-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 140017 | Consumable Materials | 115.92 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000799343041 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 115.92 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000799343041 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 369.79 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000796890917 | 29-11-2019 | Local Services | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 9,720.84 | Expense |
| Northumberland County Council | GILLINGHAM COACHES | 300000779120601 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,934.00 | Expense |
| Northumberland County Council | GILLINGHAM COACHES | 300000779120643 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,637.00 | Expense |
| Northumberland County Council | GILLINGHAM COACHES | 300000779120643 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,376.00 | Expense |
| Northumberland County Council | GILLINGHAM COACHES | 300000779120649 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,161.00 | Expense |
| Northumberland County Council | GILMORES DIRECT | 300000752169743 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,862.00 | Expense |
| Northumberland County Council | GILMORES DIRECT | 300000752169740 | 12-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,760.40 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000753681344 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,553.20 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000753681347 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,510.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000753681386 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,600.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000753681390 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,780.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000753681393 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,655.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000753681398 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,230.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000753681403 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,017.60 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000753681262 | 06-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 6,075.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000753681338 | 06-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 7,290.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000753681341 | 06-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 510.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000753681032 | 06-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 275.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000752186651 | 06-11-2019 | Regeneration, Commercial and Economy | Concessionary Travel | 204140 | 136000 | Pupils - Travel | 964.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000753681411 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,660.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000753681414 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,687.90 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000753681419 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,812.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000753681423 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,070.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000753681423 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 855.00 | Expense |
| Northumberland County Council | GLENDALE SURGERY | 2207441 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 317.00 | Expense |
| Northumberland County Council | GLOUCESTERSHIRE COUNTY COUNCIL | 300000743696493 | 01-11-2019 | Finance | CPS IFM Repairs & Improvement | 128023 | 100413 | Commuted Pensions | 4,883.04 | Expense |
| Northumberland County Council | GM PACKAGING LTD | 300000755527099 | 27-11-2019 | Finance | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 268.19 | Expense |
| Northumberland County Council | GO AS YOU PLEASE FUNERALS 2009 LIMITED | 300000781276192 | 25-11-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144013 | Body Conveyancing | 714.65 | Expense |
| Northumberland County Council | GO AS YOU PLEASE FUNERALS 2009 LIMITED | 300000781276152 | 27-11-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144013 | Body Conveyancing | 1,716.00 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000726884789 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,915.14 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000726884740 | 06-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,805.00 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000726884665 | 06-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,660.28 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000726884737 | 06-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 2,499.39 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000726884743 | 06-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,043.33 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000726884746 | 06-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,805.00 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000726884746 | 06-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,520.00 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000726884760 | 06-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,461.56 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000726884763 | 06-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,716.98 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000726884777 | 06-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,000.20 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000726884777 | 06-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,252.12 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000726884780 | 06-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 7,216.02 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000726884783 | 06-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 4,933.17 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000726884786 | 06-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 3,002.40 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 2131562 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 400.00 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 2131562 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 400.00 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000726884794 | 14-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,507.21 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000726884797 | 14-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,357.68 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000721440301 | 14-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,907.95 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 2131575 | 15-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 400.00 | 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 | GO GATESHEAD LTD | 2131575 | 15-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 400.00 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000779120820 | 21-11-2019 | Regeneration, Commercial and Economy | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 57,222.35 | Expense |
| Northumberland County Council | GORDON HALLIDAY | 300000767252196 | 28-11-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 100600 | Temporary / Agency Staff | 1,567.80 | Expense |
| Northumberland County Council | GORDON WILSON LIMITED | 300000756808910 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 498.00 | Asset |
| Northumberland County Council | GORDON WILSON LIMITED | 300000756980594 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 465.00 | Asset |
| Northumberland County Council | GORGEMEAD LTD | 2131817 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 477.54 | Expense |
| Northumberland County Council | GORGEMEAD LTD | 2131917 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 515.11 | Expense |
| Northumberland County Council | GORGEMEAD LTD | 2131775 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 287.50 | Expense |
| Northumberland County Council | GQA QUALIFICATIONS LIMITED | 300000723899259 | 06-11-2019 | Children's Services | Construction | 012047 | 144005 | Exam Fees | 500.00 | Expense |
| Northumberland County Council | GQA QUALIFICATIONS LIMITED | 300000781408154 | 20-11-2019 | Children's Services | Construction | 012047 | 144005 | Exam Fees | 455.00 | Expense |
| Northumberland County Council | GRACE MORTON (BARRISTER) | 300000756980016 | 11-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 101100 | Staff Training & Development | 450.00 | Expense |
| Northumberland County Council | GRAEME BARKER LTD | 300000756987265 | 11-11-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -383.00 | Revenue |
| Northumberland County Council | GRAEME BARKER LTD | 300000756987265 | 11-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 4,213.00 | Expense |
| Northumberland County Council | GRAEME BARKER LTD | 300000756987163 | 11-11-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -340.00 | Revenue |
| Northumberland County Council | GRAEME BARKER LTD | 300000756987163 | 11-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 3,740.00 | Expense |
| Northumberland County Council | GRAHAM | 2082413 | 07-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 267.04 | Asset |
| Northumberland County Council | GRAHAM | 2082415 | 07-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 252.07 | Asset |
| Northumberland County Council | GRAHAM | 2104508 | 12-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,101.09 | Asset |
| Northumberland County Council | GRAHAM | 2104511 | 12-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 358.26 | Asset |
| Northumberland County Council | GRAHAM | 2133547 | 18-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,462.25 | Asset |
| Northumberland County Council | GRAHAM | 2133548 | 18-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,718.01 | Asset |
| Northumberland County Council | GRAHAM | 2133549 | 21-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 324.60 | Asset |
| Northumberland County Council | GRAHAM | 2133540 | 21-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 531.28 | Asset |
| Northumberland County Council | GRAHAM | 2133541 | 21-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 383.54 | Asset |
| Northumberland County Council | GRAITEC LTD | 300000719078470 | 11-11-2019 | Adult Social Care & Commissioning | Estates | 300454 | 110003 | Repair and Maintenance | 355.00 | Expense |
| Northumberland County Council | GRAITEC LTD | 300000719078434 | 12-11-2019 | Housing Management | General Management | 501060 | 101100 | Staff Training & Development | 3,236.00 | Expense |
| Northumberland County Council | GRANGE DAY CENTRE | 2137635 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167009 | Day Care | 240.40 | Expense |
| Northumberland County Council | GRANGE DAY CENTRE | 2137635 | 08-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167009 | Day Care | 240.40 | Expense |
| Northumberland County Council | GRANGE LEA LTD | 2124625 | 06-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,285.71 | Expense |
| Northumberland County Council | GRANGE LEA LTD | 2186549 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,410.71 | Expense |
| Northumberland County Council | GREAT WESTERN HOSPITAL NHS FOUNDATION TRUST | 300000767723073 | 14-11-2019 | Adult Social Care & Commissioning | Sexual Health Services | 035071 | 144034 | Commissioned Services | 359.95 | Expense |
| Northumberland County Council | GREAT WESTERN HOSPITAL NHS FOUNDATION TRUST | 300000767723076 | 26-11-2019 | Adult Social Care & Commissioning | Sexual Health Services | 035071 | 144034 | Commissioned Services | 250.08 | Expense |
| Northumberland County Council | GREEN LEAF RECYCLING LTD | 300000786579836 | 25-11-2019 | Local Services | NEAT Team South East - Blyth | 217200 | 167021 | Waste Disposal | 663.40 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL | 300000734016288 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,840.50 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL | 300000734016332 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,650.50 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL | 300000734016733 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,040.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL | 300000734016339 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,420.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL | 300000734016392 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,565.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL | 300000734016378 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,805.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL | 300000734016386 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,375.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL | 2131513 | 13-11-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 133000 | Public Transport Fares | 1,710.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL | 2131513 | 13-11-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 133000 | Public Transport Fares | 912.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL | 2131514 | 13-11-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 133000 | Public Transport Fares | 1,695.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL | 2131514 | 13-11-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 133000 | Public Transport Fares | 904.00 | Expense |
| Northumberland County Council | GREENHOUND TRAVEL | 300000763236264 | 13-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,045.00 | Expense |
| Northumberland County Council | GREENHOUND TRAVEL | 300000763236267 | 13-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,425.00 | Expense |
| Northumberland County Council | GREENHOUND TRAVEL | 300000779120746 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,444.00 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 2051527 | 19-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 47.52 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 2051527 | 19-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 38.40 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 2051527 | 19-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 63.50 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 2051527 | 19-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 63.50 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 2051527 | 19-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 32.00 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 2051527 | 19-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 32.00 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 2051527 | 19-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 22.44 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 2051527 | 19-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 35.94 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 2051527 | 19-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 192.00 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 2051527 | 19-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 9.94 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 2051527 | 19-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 29.23 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 2051527 | 19-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 233.20 | 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 | GUSTHARTS LTD | 30000756643468 | 19-11-2019 | Local Services | Woodland Management | 203150 | 119000 | Grounds Maintenance | 30.00 | Expense |
| Northumberland County Council | GVFM LIMITED | 30000777000786 | 19-11-2019 | Local Services | Home to School Transport | 204120 | 151000 | Other Supplies and Services Expenditure | 613.25 | Expense |
| Northumberland County Council | H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS | 30000741630990 | 01-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 144019 | Cremation and Burial Fees | 1,500.00 | Expense |
| Northumberland County Council | H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS | 30000743431121 | 04-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 144019 | Cremation and Burial Fees | 1,645.00 | Expense |
| Northumberland County Council | H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS | 30000743431110 | 04-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 144019 | Cremation and Burial Fees | 1,645.00 | Expense |
| Northumberland County Council | H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS | 30000743431116 | 04-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 144019 | Cremation and Burial Fees | 1,645.00 | Expense |
| Northumberland County Council | H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS | 30000783518031 | 21-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 144019 | Cremation and Burial Fees | 3,000.00 | Expense |
| Northumberland County Council | H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS | 30000783518034 | 21-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 144019 | Cremation and Burial Fees | 2,000.00 | Expense |
| Northumberland County Council | H F TRUST LTD | 2151422 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167009 | Day Care | 731.86 | Expense |
| Northumberland County Council | H F TRUST LTD | 2151423 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167009 | Day Care | 572.76 | Expense |
| Northumberland County Council | H F TRUST LTD | 2151424 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 445.48 | Expense |
| Northumberland County Council | H F TRUST LTD | 2151426 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 604.58 | Expense |
| Northumberland County Council | H F TRUST LTD | 2151427 | 13-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 413.66 | Expense |
| Northumberland County Council | H F TRUST LTD | 2160431 | 14-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 286.38 | Expense |
| Northumberland County Council | H F TRUST LTD | 2199465 | 26-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 3,150.32 | Expense |
| Northumberland County Council | H F TRUST LTD | 2199466 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 3,370.40 | Expense |
| Northumberland County Council | H F TRUST LTD | 2203561 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 7,152.00 | Expense |
| Northumberland County Council | H F TRUST LTD | 2203561 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 480.00 | Expense |
| Northumberland County Council | H F TRUST LTD | 2203562 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 8,764.60 | Expense |
| Northumberland County Council | H F TRUST LTD | 2203563 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 16,965.76 | Expense |
| Northumberland County Council | H F TRUST LTD | 2203564 | 27-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 2,303.24 | Expense |
| Northumberland County Council | H F TRUST LTD | 2203565 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 6,022.84 | Expense |
| Northumberland County Council | H F TRUST LTD | 2203566 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 6,238.08 | Expense |
| Northumberland County Council | H F TRUST LTD | 2203567 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 7,494.72 | Expense |
| Northumberland County Council | H F TRUST LTD | 2203568 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 8,025.36 | Expense |
| Northumberland County Council | H F TRUST LTD | 2203569 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 1,987.88 | Expense |
| Northumberland County Council | H F TRUST LTD | 2203570 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,465.80 | Expense |
| Northumberland County Council | H F TRUST LTD | 2203571 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 2,535.32 | Expense |
| Northumberland County Council | H F TRUST LTD | 2203574 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 1,329.36 | Expense |
| Northumberland County Council | H F TRUST LTD | 2203573 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 2,367.16 | Expense |
| Northumberland County Council | H M COURT AND TRIBUNAL SERVICE | 30000750526367 | 05-11-2019 | Housing Management | Blyth South and Seaton Deleval | 550070 | 144031 | Court Fees | 355.00 | Expense |
| Northumberland County Council | H M COURT AND TRIBUNAL SERVICE | 30000765003331 | 14-11-2019 | Housing Management | Blyth South and Seaton Deleval | 550070 | 144031 | Court Fees | 355.00 | Expense |
| Northumberland County Council | H MALONE & SONS LTD | 30000750553373 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 14,004.20 | Asset |
| Northumberland County Council | H MALONE & SONS LTD | 30000750553373 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 20,834.15 | Asset |
| Northumberland County Council | H MALONE & SONS LTD | 30000750553373 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 18,171.62 | Asset |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 1958452 | 04-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 400.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 2082512 | 11-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 550.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 2176413 | 15-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 250.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 2082513 | 18-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 300.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 2124461 | 21-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 250.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 2194413 | 26-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 650.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 2194414 | 26-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 500.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 2194415 | 26-11-2019 | Housing Special | Lamb House | 500211 | 140017 | Consumable Materials | 250.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 2194416 | 26-11-2019 | Housing Special | Lamb House | 500211 | 140017 | Consumable Materials | 300.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 2194417 | 26-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 300.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 2138539 | 28-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 300.00 | Expense |
| Northumberland County Council | H-MIX LTD | 30000770406860 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,405.78 | Asset |
| Northumberland County Council | H-MIX LTD | 30000770406891 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,966.14 | Asset |
| Northumberland County Council | H-MIX LTD | 30000770406901 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 337.80 | Asset |
| Northumberland County Council | HADRIAN HIRE | 30000719407954 | 14-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,470.00 | Expense |
| Northumberland County Council | HAKO MACHINES LIMITED | 2150450 | 14-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 115.83 | Expense |
| Northumberland County Council | HAKO MACHINES LIMITED | 2150450 | 14-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 9.91 | Expense |
| Northumberland County Council | HAKO MACHINES LIMITED | 2150450 | 14-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 327.86 | Expense |
| Northumberland County Council | HAMILTON COACHES | 30000750376726 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,375.00 | Expense |
| Northumberland County Council | HANDICARE | 30000726451922 | 04-11-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -221.61 | Revenue |
| Northumberland County Council | HANDICARE | 30000726451922 | 04-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 2,437.74 | Expense |
| Northumberland County Council | HANDICARE | 30000726451919 | 07-11-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -185.50 | Revenue |
| Northumberland County Council | HANDICARE | 30000726451919 | 07-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 2,040.50 | Expense |
| Northumberland County Council | HANDICARE | 30000726451905 | 13-11-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -467.00 | Revenue |
| Northumberland County Council | HANDICARE | 30000726451905 | 13-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 5,137.00 | Expense |
| Northumberland County Council | HANDS FREE COMPUTING | 2103412 | 25-11-2019 | Children's Services | First Contact | 016033 | 140005 | Equipment Rental | 395.00 | Expense |
| Northumberland County Council | HANSON AGGREGATES | 30000723899846 | 01-11-2019 | Local Services | A69 Northumberland | 200560 | 140000 | Equipment | 141.12 | 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 | HANSON AGGREGATES | 300000723899846 | 01-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 413.36 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000750553686 | 05-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 880.76 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000750553784 | 05-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 482.95 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000763267038 | 13-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 365.92 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000763267050 | 13-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 457.40 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000763267076 | 13-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 548.76 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000763267090 | 13-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 497.13 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000762832845 | 13-11-2019 | Local Services | A69 Northumberland | 200560 | 140000 | Equipment | 52.92 | Expense |
| Northumberland County Council | HANSON AGGREGATES | 300000762832845 | 13-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 132.30 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000762832845 | 13-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 441.00 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000762832845 | 13-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 88.20 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000762832805 | 13-11-2019 | Local Services | A69 Northumberland | 200560 | 140000 | Equipment | 44.10 | Expense |
| Northumberland County Council | HANSON AGGREGATES | 300000762832805 | 13-11-2019 | Local Services | A69 Northumberland | 200560 | 140000 | Equipment | 52.92 | Expense |
| Northumberland County Council | HANSON AGGREGATES | 300000762832805 | 13-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 44.10 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000762832805 | 13-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 296.61 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000762832805 | 13-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 35.28 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000762832805 | 13-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 49.44 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000762832805 | 13-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 49.44 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000762832805 | 13-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 247.18 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000762832805 | 13-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 296.61 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000762832805 | 13-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 197.74 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000762832859 | 19-11-2019 | Local Services | A69 Northumberland | 200560 | 140000 | Equipment | 52.92 | Expense |
| Northumberland County Council | HANSON AGGREGATES | 300000762832859 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 276.86 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000762832859 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 158.20 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000779587565 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 302.24 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000779587557 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 320.94 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000762832965 | 22-11-2019 | Local Services | A69 Northumberland | 200560 | 140000 | Equipment | 158.76 | Expense |
| Northumberland County Council | HANSON AGGREGATES | 300000762832965 | 22-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 98.88 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000799223970 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 702.08 | Asset |
| Northumberland County Council | HARTFORD CATERING | 300000754111964 | 07-11-2019 | Adult Social Care & Commissioning | Public Health Service | 035000 | 141000 | Catering Provisions | 650.00 | Expense |
| Northumberland County Council | HARWELL TECHNICAL SERVICES LIMITED | 300000726365347 | 21-11-2019 | Human Resources & Organisational Development | Northumberland Archives | 127500 | 148003 | Service Subscriptions | 675.00 | Expense |
| Northumberland County Council | HAS TECHNOLOGY LIMITED | 300000756457362 | 27-11-2019 | Adult Social Care & Commissioning | STSS Care South East | 300009 | 145002 | Computer hardware | 2,542.12 | Expense |
| Northumberland County Council | HATTON TRAFFIC MANAGEMENT LTD | 300000756808989 | 11-11-2019 | Human Resources & Organisational Development | Strategic Events | 251490 | 000000 | Budget Load | 69,013.00 | Expense |
| Northumberland County Council | HAWTHORNS LODGE LTD - ABBOTTS COURT CARE HOME | 2124602 | 05-11-2019 | 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 | 2180611 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,281.20 | Expense |
| Northumberland County Council | HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE | 2207480 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 500.00 | Expense |
| Northumberland County Council | HAYDON CONSTRUCTION | 300000779725504 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,200.00 | Asset |
| Northumberland County Council | HAYDON CONSTRUCTION | 300000799223936 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,002.00 | Asset |
| Northumberland County Council | HAYDON CONSTRUCTION | 300000799343299 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 7,529.00 | Asset |
| Northumberland County Council | HC ONE LTD | 2123580 | 05-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 508.49 | Expense |
| Northumberland County Council | HC ONE LTD | 2130457 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 1,002.82 | Expense |
| Northumberland County Council | HC ONE LTD | 2130457 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 45.24 | Expense |
| Northumberland County Council | HC ONE LTD | 2130457 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 392.08 | Expense |
| Northumberland County Council | HC ONE LTD | 2130457 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 226.20 | Expense |
| Northumberland County Council | HC ONE LTD | 2130457 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 135.72 | Expense |
| Northumberland County Council | HC ONE LTD | 2130457 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 75.40 | Expense |
| Northumberland County Council | HC ONE LTD | 2131699 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,717.01 | Expense |
| Northumberland County Council | HC ONE LTD | 2151444 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 1,078.22 | Expense |
| Northumberland County Council | HC ONE LTD | 2151444 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 22.62 | Expense |
| Northumberland County Council | HC ONE LTD | 2151444 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 199.81 | Expense |
| Northumberland County Council | HC ONE LTD | 2151444 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 45.24 | Expense |
| Northumberland County Council | HC ONE LTD | 2151444 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 203.58 | Expense |
| Northumberland County Council | HC ONE LTD | 2180489 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 9,836.28 | Expense |
| Northumberland County Council | HC ONE LTD | 2180489 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 5,808.44 | Expense |
| Northumberland County Council | HC ONE LTD | 2180490 | 18-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,984.00 | Expense |
| Northumberland County Council | HC ONE LTD | 2180759 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,348.36 | Expense |
| Northumberland County Council | HC ONE LTD | 2184092 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,371.44 | Expense |
| Northumberland County Council | HC ONE LTD | 2186591 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,370.56 | Expense |
| Northumberland County Council | HC ONE LTD | 2186591 | 21-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 6,832.32 | Expense |
| Northumberland County Council | HC ONE LTD | 2186591 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 508.49 | Expense |
| Northumberland County Council | HC ONE LTD | 2186592 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 4,370.56 | Expense |
| Northumberland County Council | HC ONE LTD | 2186592 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,462.72 | Expense |
| Northumberland County Council | HC ONE LTD | 2186592 | 21-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 8,947.08 | Expense |
| Northumberland County Council | HC ONE LTD | 2186592 | 21-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,324.48 | 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 | HC ONE LTD | 2186593 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 3,272.00 | Expense |
| Northumberland County Council | HC ONE LTD | 2186593 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,370.56 | Expense |
| Northumberland County Council | HC ONE LTD | 2186593 | 21-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 6,740.16 | Expense |
| Northumberland County Council | HC ONE LTD | 2186593 | 21-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,986.72 | Expense |
| Northumberland County Council | HC ONE LTD | 2186594 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 2,185.28 | Expense |
| Northumberland County Council | HC ONE LTD | 2186594 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,462.72 | Expense |
| Northumberland County Council | HC ONE LTD | 2186594 | 21-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 9,017.60 | Expense |
| Northumberland County Council | HC ONE LTD | 2186594 | 21-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | HC ONE LTD | 2186595 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 2,185.28 | Expense |
| Northumberland County Council | HC ONE LTD | 2186595 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,370.56 | Expense |
| Northumberland County Council | HC ONE LTD | 2186595 | 21-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 4,554.88 | Expense |
| Northumberland County Council | HC ONE LTD | 2186595 | 21-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,324.48 | Expense |
| Northumberland County Council | HC ONE LTD | 2186596 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 4,370.56 | Expense |
| Northumberland County Council | HC ONE LTD | 2186596 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,462.72 | Expense |
| Northumberland County Council | HC ONE LTD | 2186596 | 21-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 4,462.72 | Expense |
| Northumberland County Council | HC ONE LTD | 2186596 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,847.52 | Expense |
| Northumberland County Council | HC ONE LTD | 2186596 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,277.44 | Expense |
| Northumberland County Council | HC ONE LTD | 2186596 | 21-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,324.48 | Expense |
| Northumberland County Council | HC ONE LTD | 2186597 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,322.06 | Expense |
| Northumberland County Council | HC ONE LTD | 2186598 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 3,277.92 | Expense |
| Northumberland County Council | HC ONE LTD | 2186598 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 6,648.00 | Expense |
| Northumberland County Council | HC ONE LTD | 2186598 | 21-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 2,185.28 | Expense |
| Northumberland County Council | HC ONE LTD | 2186598 | 21-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | HC ONE LTD | 2186598 | 21-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,655.60 | Expense |
| Northumberland County Council | HC ONE LTD | 2186599 | 21-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 1,138.72 | Expense |
| Northumberland County Council | HC ONE LTD | 2189733 | 22-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167006 | Care Homes with Nursing | 2,013.98 | Expense |
| Northumberland County Council | HC ONE LTD | 2189733 | 22-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 567.63 | Expense |
| Northumberland County Council | HC ONE LTD | 2189735 | 22-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 22,017.16 | Expense |
| Northumberland County Council | HC ONE LTD | 2189735 | 22-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 4,370.56 | Expense |
| Northumberland County Council | HC ONE LTD | 2189735 | 22-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167006 | Care Homes with Nursing | 23,332.04 | Expense |
| Northumberland County Council | HC ONE LTD | 2189735 | 22-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 29,330.24 | Expense |
| Northumberland County Council | HC ONE LTD | 2189735 | 22-11-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | HC ONE LTD | 2189735 | 22-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 4,699.28 | Expense |
| Northumberland County Council | HC ONE LTD | 2189735 | 22-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 4,554.88 | Expense |
| Northumberland County Council | HC ONE LTD | 2189735 | 22-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,277.44 | Expense |
| Northumberland County Council | HC ONE LTD | 2189735 | 22-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 4,554.88 | Expense |
| Northumberland County Council | HC ONE LTD | 2189735 | 22-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,023.76 | Expense |
| Northumberland County Council | HC ONE LTD | 2189735 | 22-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,277.44 | Expense |
| Northumberland County Council | HC ONE LTD | 2189735 | 22-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 15,893.76 | Expense |
| Northumberland County Council | HC ONE LTD | 2189736 | 22-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,389.01 | Expense |
| Northumberland County Council | HC ONE LTD | 2189737 | 22-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,058.00 | Expense |
| Northumberland County Council | HC ONE LTD | 2191507 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,560.91 | Expense |
| Northumberland County Council | HC ONE LTD | 2191559 | 25-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 1,092.64 | Expense |
| Northumberland County Council | HC ONE LTD | 2213491 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 535.34 | Expense |
| Northumberland County Council | HC ONE LTD | 2213491 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 37.70 | Expense |
| Northumberland County Council | HC ONE LTD | 2213491 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 226.20 | Expense |
| Northumberland County Council | HC ONE LTD | 2213491 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 128.18 | Expense |
| Northumberland County Council | HC ONE LTD | 2213491 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 211.12 | Expense |
| Northumberland County Council | HCR REMOVALS AND STORAGE LTD | 300000750553441 | 28-11-2019 | Regeneration, Commercial and Economy | Homelessness and Housing Options | 246120 | 144025 | Professional Services | 291.43 | Expense |
| Northumberland County Council | HEADLAM FLOORCOVERING | 2067530 | 11-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,348.40 | Asset |
| Northumberland County Council | HEADLAM FLOORCOVERING | 2067531 | 12-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 450.96 | Asset |
| Northumberland County Council | HEADLAM FLOORCOVERING | 2104506 | 14-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 337.05 | Asset |
| Northumberland County Council | HEADLAM FLOORCOVERING | 2133576 | 21-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 559.58 | Asset |
| Northumberland County Council | HEADLAM FLOORCOVERING | 2133577 | 21-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 109.37 | Expense |
| Northumberland County Council | HEADLAM FLOORCOVERING | 2133577 | 21-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 78.99 | Expense |
| Northumberland County Council | HEADLAM FLOORCOVERING | 2133577 | 21-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 78.99 | Expense |
| Northumberland County Council | HEADWAY ARTS | 2130434 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 370.80 | Expense |
| Northumberland County Council | HEADWAY ARTS | 2133876 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 700.40 | Expense |
| Northumberland County Council | HEADWAY ARTS | 2133876 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 700.40 | Expense |
| Northumberland County Council | HEADWAY ARTS | 2133876 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 370.80 | Expense |
| Northumberland County Council | HEADWAY ARTS | 2133876 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 700.40 | Expense |
| Northumberland County Council | HEADWAY ARTS | 2133876 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 700.40 | Expense |
| Northumberland County Council | HEADWAY ARTS | 2137637 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 782.80 | Expense |
| Northumberland County Council | HEADWAY ARTS | 2137637 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 782.80 | Expense |
| Northumberland County Council | HEADWAY ARTS | 2137637 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 370.80 | Expense |
| Northumberland County Council | HEADWAY ARTS | 2137637 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 782.80 | 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 | HELPING HANDS HOMECARE | 2180435 | 18-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 1,409.75 | Expense |
| Northumberland County Council | HELPING HANDS HOMECARE | 2180436 | 18-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 1,480.00 | Expense |
| Northumberland County Council | HELPING HANDS HOMECARE | 2180437 | 18-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 1,630.60 | Expense |
| Northumberland County Council | HELPING HANDS HOMECARE | 2180438 | 18-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 1,500.60 | Expense |
| Northumberland County Council | HELPING HANDS HOMECARE | 2183475 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 1,588.30 | Expense |
| Northumberland County Council | HENDERSON ENVIRONMENTAL SERVICE LTD | 30000685173759 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 589.60 | Asset |
| Northumberland County Council | HENDERSON ENVIRONMENTAL SERVICE LTD | 300000707978823 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 732.00 | Asset |
| Northumberland County Council | HENDERSON ENVIRONMENTAL SERVICE LTD | 300000719708437 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,070.85 | Asset |
| Northumberland County Council | HENDERSON ENVIRONMENTAL SERVICE LTD | 2104411 | 19-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,935.70 | Expense |
| Northumberland County Council | HENDERSON ENVIRONMENTAL SERVICE LTD | 2091475 | 26-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,273.80 | Asset |
| Northumberland County Council | HENDERSON ENVIRONMENTAL SERVICE LTD | 2091455 | 26-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 884.40 | Asset |
| Northumberland County Council | HENDERSON ENVIRONMENTAL SERVICE LTD | 300000799343153 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,179.20 | Asset |
| Northumberland County Council | HENRY RILEY LLP | 300000750553397 | 26-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 46,394.02 | Asset |
| Northumberland County Council | HENRY RILEY LLP | 300000750553370 | 26-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 486.95 | Asset |
| Northumberland County Council | HENRY RILEY LLP | 300000750526260 | 26-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,402.50 | Asset |
| Northumberland County Council | HENRY RILEY LLP | 300000750526272 | 26-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 79,576.62 | Asset |
| Northumberland County Council | HENRY RILEY LLP | 300000750553394 | 26-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 10,710.00 | Asset |
| Northumberland County Council | HENRY RILEY LLP | 300000750553388 | 26-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,500.00 | Asset |
| Northumberland County Council | HENZELL ENTERPRISES LLP | 300000755091169 | 08-11-2019 | Local Services | Emergency Incidents - North Area | 200405 | 167000 | Private Contractors | 800.00 | Expense |
| Northumberland County Council | HESLEY GROUP LTD | 2115411 | 04-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 22,107.43 | Expense |
| Northumberland County Council | HESLEY GROUP LTD | 300000764394392 | 13-11-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 31,476.69 | Expense |
| Northumberland County Council | HESLEY GROUP LTD | 300000764394207 | 13-11-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 32,525.91 | Expense |
| Northumberland County Council | HESLEY GROUP LTD | 300000786375750 | 27-11-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 31,476.69 | Expense |
| Northumberland County Council | HEXHAM TYRE AND BATTERY CO. LTD | 2187495 | 21-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 399.00 | Expense |
| Northumberland County Council | HEXHAM TYRE AND BATTERY CO. LTD | 2187496 | 21-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 735.00 | Expense |
| Northumberland County Council | HEXHAM TYRE AND BATTERY CO. LTD | 2187499 | 27-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 367.50 | Expense |
| Northumberland County Council | HEXHAM TYRE AND BATTERY CO. LTD | 2187501 | 27-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 1,100.00 | Expense |
| Northumberland County Council | HEXHAM YOUTH INITIATIVE | 300000799343206 | 29-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 2,218.65 | Expense |
| Northumberland County Council | HEXHAM YOUTH INITIATIVE | 300000799343206 | 29-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 139.20 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112293 | 04-11-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 16.00 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112293 | 04-11-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 3.60 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112293 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 102.40 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112293 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 34.00 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112293 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 132.00 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112293 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 152.40 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112293 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8.60 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112366 | 05-11-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 6.60 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112366 | 05-11-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 3.80 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112366 | 05-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 15.20 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112366 | 05-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 301.00 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112366 | 05-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 233.40 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112366 | 05-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 98.80 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112431 | 11-11-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 8.80 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112431 | 11-11-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 2.60 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112431 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 11.50 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112431 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 9.44 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112431 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 372.80 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112431 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 9.20 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112373 | 14-11-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 4.00 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112373 | 14-11-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 5.30 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112373 | 14-11-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 56.00 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112373 | 14-11-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 5.28 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112373 | 14-11-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 162.40 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112373 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 34.80 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112373 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 78.80 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112373 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 122.40 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112373 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 10.30 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112373 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 15.68 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112373 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 525.80 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112373 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 28.80 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112373 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 233.60 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112373 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 125.00 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112373 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 48.20 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112360 | 14-11-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 22.50 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112360 | 14-11-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 14.20 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112360 | 14-11-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 61.00 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000741112360 | 14-11-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 5.40 | 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 | HFF CIVIL ENGINEERING LTD | 30000741112360 | 14-11-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 12.20 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000741112360 | 14-11-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 12.16 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000741112360 | 14-11-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 83.80 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000741112360 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 32.48 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000741112360 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,001.20 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000741112360 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 20.80 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276257 | 21-11-2019 | Local Services | Winter Services | 200380 | 140016 | Highways Materials | 2,100.00 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276204 | 25-11-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 11.50 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276204 | 25-11-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 5.76 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276204 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 34.90 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276204 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 67.10 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276204 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 10.10 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276204 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2.90 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276204 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 14.20 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276204 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3.20 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276204 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 22.00 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276204 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 342.20 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276204 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 328.60 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276204 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 490.60 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276204 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 999.60 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276204 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 24.00 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276204 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 54.40 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276207 | 27-11-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 22.56 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276207 | 27-11-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 6.20 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276207 | 27-11-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 7.80 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276207 | 27-11-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 11.60 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276207 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3.84 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276207 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 13.50 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276207 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 15.40 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276207 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 26.60 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276207 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8.40 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276207 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 596.40 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276207 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 139.00 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276207 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 17.40 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 30000781276207 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 19.00 | Asset |
| Northumberland County Council | HICKTON CONSULTANTS LIMITED | 30000779033615 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,480.00 | Asset |
| Northumberland County Council | HIGHBURY CARE HOME | 2180484 | 18-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 3,105.08 | Expense |
| Northumberland County Council | HILDA HOUSE | 2160426 | 14-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 463.56 | Expense |
| Northumberland County Council | HILDA HOUSE | 2208447 | 28-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 463.56 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 2180597 | 19-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167006 | Care Homes with Nursing | 6,884.56 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 2180597 | 19-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 1,952.09 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 2180597 | 19-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,277.44 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 2180597 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 4,534.92 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 2180597 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 6,740.16 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 2180597 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 14,097.84 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 2180597 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 26,494.26 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 2180597 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,023.76 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 2180597 | 19-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 9,271.36 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 2191538 | 25-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 1,638.96 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 2191539 | 25-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167006 | Care Homes with Nursing | 755.24 | Expense |
| Northumberland County Council | HILLCREST SCHOOL FUND | 30000741306960 | 04-11-2019 | Local Services | CPS Business and Change | 128021 | 166000 | Other Contributions | 250.00 | Expense |
| Northumberland County Council | HIT THE GROUND RUNNING DANCE THEATRE COMPANY | 30000764394104 | 13-11-2019 | Children's Services | Equalities and Schools | 010061 | 144025 | Professional Services | 2,500.00 | Expense |
| Northumberland County Council | HMS SERVICES LTD | 2155482 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 1,196.83 | Expense |
| Northumberland County Council | HMS SERVICES LTD | 2184956 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 1,843.20 | Expense |
| Northumberland County Council | HMS SERVICES LTD | 2213482 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 1,850.17 | Expense |
| Northumberland County Council | HMS SERVICES LTD | 2213482 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 172.32 | Expense |
| Northumberland County Council | HOLMATRO UK LIMITED | 30000777239831 | 19-11-2019 | Finance | Fire Services Support | 032000 | 140002 | Specialist Equipment for Service Provision | 2,588.40 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 2186555 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 13,370.40 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 2186555 | 21-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 4,456.80 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 2186556 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,320.56 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 2186556 | 21-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 13,923.36 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 2186556 | 21-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,320.56 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 2186557 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 9,005.76 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 2186557 | 21-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 4,548.96 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 2186557 | 21-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 4,548.96 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 2186558 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,320.56 | 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 | HOPE EDUCATION LTD | 2070448 | 18-11-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 32.99 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 2070448 | 18-11-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 3.99 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 2070448 | 18-11-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 45.99 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 2070448 | 18-11-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 12.49 | Expense |
| Northumberland County Council | HORIZONS SPECIALIST ACADEMY TRUST | 300000783518025 | 21-11-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 144000 | Payments to Education Establishments | 4,538.00 | Expense |
| Northumberland County Council | HORNCLIFFE PARISH COUNCIL | 2188741 | 21-11-2019 | Local Services | Countryside Access | 203170 | 119000 | Grounds Maintenance | 350.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 300000750085362 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,135.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 300000750085359 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,137.25 | Expense |
| Northumberland County Council | HOWARD SNAITH | 300000750085355 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,030.50 | Expense |
| Northumberland County Council | HOWARD SNAITH | 300000750085346 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,707.50 | Expense |
| Northumberland County Council | HOWARD SNAITH | 300000750085343 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,093.20 | Expense |
| Northumberland County Council | HOWARD SNAITH | 300000750085340 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,707.50 | Expense |
| Northumberland County Council | HOWARD SNAITH | 300000750085334 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,502.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 300000750085352 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,938.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 300000750085326 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,482.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 300000750085365 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,892.72 | Expense |
| Northumberland County Council | HOWARD SNAITH | 300000750085349 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,724.22 | Expense |
| Northumberland County Council | HOWARD SNAITH | 300000792725129 | 28-11-2019 | Human Resources & Organisational Development | County Tourism Development | 250070 | 151000 | Other Supplies and Services Expenditure | 288.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 300000796797141 | 28-11-2019 | Human Resources & Organisational Development | County Tourism Development | 250070 | 151000 | Other Supplies and Services Expenditure | 280.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 300000794626445 | 28-11-2019 | Human Resources & Organisational Development | County Tourism Development | 250070 | 151000 | Other Supplies and Services Expenditure | 260.00 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 1911539 | 04-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 290.00 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 1911462 | 04-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 81.75 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 1911462 | 04-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 42.45 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 1911462 | 04-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 73.20 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 1911462 | 04-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 38.40 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 1911462 | 04-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 45.00 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 1911462 | 04-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 35.20 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 1911565 | 04-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 299.80 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 2104546 | 20-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 297.80 | Asset |
| Northumberland County Council | HOWFORD QUARRY | 300000750553924 | 05-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,872.00 | Asset |
| Northumberland County Council | HOWFORD QUARRY | 300000750553920 | 05-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 417.60 | Asset |
| Northumberland County Council | HOWFORD QUARRY | 300000756980575 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,176.08 | Asset |
| Northumberland County Council | HOWFORD QUARRY | 300000756980570 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,788.00 | Asset |
| Northumberland County Council | HOWFORD QUARRY | 300000756980542 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 336.00 | Asset |
| Northumberland County Council | HOWFORD QUARRY | 300000756980566 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,736.00 | Asset |
| Northumberland County Council | HOWFORD QUARRY | 300000797300248 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 327.96 | Asset |
| Northumberland County Council | HQN CONSULTANCY | 300000777222360 | 19-11-2019 | Housing Management | General Management | 501060 | 148003 | Service Subscriptions | 2,547.50 | Expense |
| Northumberland County Council | HR WALLINGFORD LIMITED | 300000779008471 | 19-11-2019 | Local Services | Design | 202150 | 144025 | Professional Services | 269.10 | Expense |
| Northumberland County Council | HR WALLINGFORD LIMITED | 300000779008471 | 19-11-2019 | Local Services | Design | 202150 | 144025 | Professional Services | 269.10 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 2103496 | 04-11-2019 | Finance | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 867.60 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 300000719708383 | 07-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 119000 | Grounds Maintenance | 1,180.20 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 2137419 | 11-11-2019 | Housing Special | Patterson House | 500201 | 110001 | Building Maintenance - Structural - Unplanned | 2,297.48 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 2169492 | 18-11-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 361.60 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 2169511 | 18-11-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 1,020.01 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 2169493 | 28-11-2019 | Finance | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 867.60 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 2169510 | 28-11-2019 | Finance | Lionheart Depot | 295094 | 110000 | Building Maintenance - Structural - Planned | 371.40 | Expense |
| Northumberland County Council | HUMSHAUGH AND WARK MEDICAL GROUP | 2207455 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 396.00 | Expense |
| Northumberland County Council | HUTCHINSON ENVIRONMENTAL SOLUTIONS LTD | 2138624 | 11-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 342.00 | Expense |
| Northumberland County Council | HUW SANDERSON | 2144436 | 11-11-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 379.00 | Revenue |
| Northumberland County Council | HYPERKLEAN LTD | 2104559 | 01-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 600.00 | Expense |
| Northumberland County Council | HYPERKLEAN LTD | 2124458 | 05-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 600.00 | Expense |
| Northumberland County Council | HYPERKLEAN LTD | 2133528 | 07-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,500.00 | Expense |
| Northumberland County Council | HYPERKLEAN LTD | 2183992 | 19-11-2019 | Children's Services | Kyloe House | 017010 | 110000 | Building Maintenance - Structural - Planned | 565.00 | Expense |
| Northumberland County Council | ICL UK LTD | 300000756643496 | 08-11-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 14,904.51 | Expense |
| Northumberland County Council | ICL UK LTD | 300000756643493 | 08-11-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 20,478.92 | Expense |
| Northumberland County Council | ICL UK LTD | 300000756643490 | 08-11-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 18,156.60 | Expense |
| Northumberland County Council | ICL UK LTD | 300000756643506 | 08-11-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 9,590.35 | Expense |
| Northumberland County Council | ICL UK LTD | 300000756643515 | 08-11-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 14,261.17 | Expense |
| Northumberland County Council | ICL UK LTD | 300000756643499 | 08-11-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 10,852.38 | Expense |
| Northumberland County Council | ICL UK LTD | 300000756643478 | 08-11-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 16,316.96 | Expense |
| Northumberland County Council | ICL UK LTD | 300000756643475 | 08-11-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 12,442.12 | Expense |
| Northumberland County Council | ICL UK LTD | 300000756643481 | 08-11-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 16,392.15 | Expense |
| Northumberland County Council | ICL UK LTD | 300000756643484 | 08-11-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 8,161.40 | Expense |
| Northumberland County Council | ICL UK LTD | 300000764394234 | 13-11-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 2,142.91 | Expense |
| Northumberland County Council | ICL UK LTD | 300000764394237 | 13-11-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 15,094.31 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------------------------------|-------------------|--------------|--|---------------------------------------|-------------|------------|---|--------------------|---------|
| Northumberland County Council | ICL UK LTD | 30000764394251 | 13-11-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 10,920.91 | Expense |
| Northumberland County Council | ICL UK LTD | 30000767902169 | 15-11-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 4,229.61 | Expense |
| Northumberland County Council | ICL UK LTD | 30000767902184 | 15-11-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 13,024.94 | Expense |
| Northumberland County Council | ICL UK LTD | 30000767902176 | 15-11-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 11,853.38 | Expense |
| Northumberland County Council | ICL UK LTD | 30000767902162 | 15-11-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 5,417.72 | Expense |
| Northumberland County Council | ICL UK LTD | 30000767902193 | 15-11-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 3,230.15 | Expense |
| Northumberland County Council | ICL UK LTD | 30000767902238 | 15-11-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 6,468.00 | Expense |
| Northumberland County Council | ICL UK LTD | 30000767902278 | 15-11-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 4,318.93 | Expense |
| Northumberland County Council | ICL UK LTD | 30000786375348 | 22-11-2019 | Local Services | Winter Services | 200380 | 140016 | Highways Materials | 7,997.22 | Expense |
| Northumberland County Council | ICL UK LTD | 30000796843597 | 27-11-2019 | Local Services | Winter Services | 200380 | 140016 | Highways Materials | 5,144.37 | Expense |
| Northumberland County Council | ICL UK LTD | 30000796843615 | 27-11-2019 | Local Services | Winter Services | 200380 | 140016 | Highways Materials | 16,697.84 | Expense |
| Northumberland County Council | ICL UK LTD | 30000796843602 | 27-11-2019 | Local Services | Winter Services | 200380 | 140016 | Highways Materials | 9,867.55 | Expense |
| Northumberland County Council | ICQ - (I CAN QUALIFICATIONS LIMITED) | 30000756643633 | 27-11-2019 | Children's Services | Corporate Services | 012033 | 144005 | Exam Fees | 1,290.00 | Expense |
| Northumberland County Council | IDN SUPPLIES LIMITED | 30000719078437 | 14-11-2019 | Children's Services | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 3,348.00 | Expense |
| Northumberland County Council | IDN SUPPLIES LIMITED | 30000719078437 | 14-11-2019 | Children's Services | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 10.00 | Expense |
| Northumberland County Council | IDOX SOFTWARE LIMITED | 2070464 | 25-11-2019 | Human Resources & Organisational Development | Electoral Registration | 118001 | 151000 | Other Supplies and Services Expenditure | 30,731.61 | Expense |
| Northumberland County Council | INDICATOR LIMITED | 30000741630335 | 01-11-2019 | Children's Services | Construction | 012047 | 140014 | Books, Publications and Media | 264.00 | Expense |
| Northumberland County Council | INFORM CPI LTD | 30000756475199 | 18-11-2019 | Finance | Business Rates | 126031 | 144025 | Professional Services | 450.00 | Expense |
| Northumberland County Council | INFORM CPI LTD | 30000761086813 | 18-11-2019 | Finance | Business Rates | 126031 | 144025 | Professional Services | 510.00 | Expense |
| Northumberland County Council | INFRASAFE U K LIMITED | 30000779725393 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,806.21 | Asset |
| Northumberland County Council | INFRASAFE U K LIMITED | 30000779725388 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 779.87 | Asset |
| Northumberland County Council | INFRASAFE U K LIMITED | 30000779033504 | 21-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 268.22 | Asset |
| Northumberland County Council | INFRASAFE U K LIMITED | 30000781840942 | 22-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 838.55 | Asset |
| Northumberland County Council | INFRASAFE U K LIMITED | 30000792799046 | 26-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,794.96 | Asset |
| Northumberland County Council | INFRASAFE U K LIMITED | 30000792799060 | 26-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 776.67 | Asset |
| Northumberland County Council | INFRASAFE U K LIMITED | 30000792799043 | 26-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,649.42 | Asset |
| Northumberland County Council | INFRASAFE U K LIMITED | 30000792799037 | 26-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 736.60 | Asset |
| Northumberland County Council | INFRASAFE U K LIMITED | 30000798731411 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 796.25 | Asset |
| Northumberland County Council | INFRASAFE U K LIMITED | 30000798731414 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 796.25 | Asset |
| Northumberland County Council | INFRASAFE U K LIMITED | 30000803853260 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,557.80 | Asset |
| Northumberland County Council | INFRASAFE U K LIMITED | 30000803853263 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,831.42 | Asset |
| Northumberland County Council | INFRASAFE U K LIMITED | 30000803853237 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.70 | Asset |
| Northumberland County Council | INFRASAFE U K LIMITED | 30000803853242 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 637.00 | Asset |
| Northumberland County Council | INFRASTRUCTURE SITE SERVICES LTD | 30000709980026 | 11-11-2019 | Local Services | Emergency Incidents - North Area | 200405 | 167000 | Private Contractors | 1,431.00 | Expense |
| Northumberland County Council | INFRASTRUCTURE SITE SERVICES LTD | 30000726365752 | 13-11-2019 | Local Services | Winter Services | 200380 | 140016 | Highways Materials | 8,976.00 | Expense |
| Northumberland County Council | INITIAL SECURITY SERVICES 2012 | 30000764394401 | 13-11-2019 | Adult Social Care & Commissioning | Estates | 300454 | 110003 | Repair and Maintenance | 339.00 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 30000771836970 | 19-11-2019 | Children's Services | Kyloe House | 017010 | 110003 | Repair and Maintenance | 783.61 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | Pupil Referral Unit | 001100 | 118000 | Building cleaning | 12.48 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | North Sure Start Childrens Centre | 009311 | 118000 | Building cleaning | 33.00 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | North Sure Start Childrens Centre | 009311 | 118000 | Building cleaning | 12.00 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | North Sure Start Childrens Centre | 009311 | 118000 | Building cleaning | 2.08 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | North Sure Start Childrens Centre | 009311 | 118000 | Building cleaning | 2.08 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | North Sure Start Childrens Centre | 009311 | 118000 | Building cleaning | 123.50 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | North Sure Start Childrens Centre | 009311 | 118000 | Building cleaning | 18.00 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | North Sure Start Childrens Centre | 009311 | 118000 | Building cleaning | 3.12 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | North Sure Start Childrens Centre | 009311 | 118000 | Building cleaning | 6.24 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 118000 | Building cleaning | 27.30 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 118000 | Building cleaning | 6.24 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 118000 | Building cleaning | 109.20 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 118000 | Building cleaning | 13.52 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 118000 | Building cleaning | 27.30 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 118000 | Building cleaning | 6.24 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | Youth Service Central Team | 011040 | 118000 | Building cleaning | 6.24 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | Youth Service Central Team | 011040 | 118000 | Building cleaning | 9.36 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | Leadership & Management | 012042 | 118000 | Building cleaning | 6.24 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | Administration - Blyth DO | 016504 | 118000 | Building cleaning | 9.01 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | Administration - Blyth DO | 016504 | 118000 | Building cleaning | 9.01 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | Administration - Blyth DO | 016504 | 118000 | Building cleaning | 9.01 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | Administration - Blyth DO | 016504 | 118000 | Building cleaning | 9.01 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | Education for Looked After Children | 017000 | 118000 | Building cleaning | 4.51 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | Education for Looked After Children | 017000 | 118000 | Building cleaning | 4.51 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | Education for Looked After Children | 017000 | 118000 | Building cleaning | 4.51 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | Education for Looked After Children | 017000 | 118000 | Building cleaning | 4.51 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 1.16 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 10.14 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 23.66 | 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 | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Human Resources & Organisational Development | Bedlington Station County Library | 252230 | 118000 | Building cleaning | 3.12 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Human Resources & Organisational Development | Rothbury County Library | 252250 | 118000 | Building cleaning | 2.08 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | Northumberland Hall Alnwick - Running Costs | 294901 | 118000 | Building cleaning | 9.36 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | Fenkle Street, Alnwick | 294902 | 118000 | Building cleaning | 18.72 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | Alnwick North Community Centre - Running Costs | 294919 | 118000 | Building cleaning | 9.75 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | Alnwick North Community Centre - Running Costs | 294919 | 118000 | Building cleaning | 9.75 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | Alnwick North Community Centre - Running Costs | 294919 | 118000 | Building cleaning | 9.75 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | Alnwick North Community Centre - Running Costs | 294919 | 118000 | Building cleaning | 9.75 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | Greenwell Lane Office Alnwick - Running Costs | 294924 | 118000 | Building cleaning | 9.36 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 20.28 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | Town Hall, Ashington - Running Costs | 294958 | 118000 | Building cleaning | 18.72 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 118000 | Building cleaning | 79.38 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 118000 | Building cleaning | 50.05 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 118000 | Building cleaning | 22.75 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 118000 | Building cleaning | 53.30 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 118000 | Building cleaning | 16.64 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 118000 | Building cleaning | 37.44 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | Station Villa Ashington - Running Costs | 294962 | 118000 | Building cleaning | 12.48 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | County Hall Running Costs | 295060 | 118000 | Building cleaning | 299.52 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | County Hall Running Costs | 295060 | 118000 | Building cleaning | 77.75 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | County Hall Running Costs | 295060 | 118000 | Building cleaning | 40.04 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | County Hall Running Costs | 295060 | 118000 | Building cleaning | 32.50 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | County Hall Running Costs | 295060 | 118000 | Building cleaning | 277.16 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | County Hall Running Costs | 295060 | 118000 | Building cleaning | 46.80 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | County Hall Running Costs | 295060 | 118000 | Building cleaning | 57.20 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | County Hall Running Costs | 295060 | 118000 | Building cleaning | 56.16 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | Northumbria House Cramlington | 295080 | 118000 | Building cleaning | 67.60 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | McDonald House - Berwick | 295082 | 118000 | Building cleaning | 23.66 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | Riverside Centre, Ashington | 295085 | 118000 | Building cleaning | 10.14 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | Cleaswell Hill Centre, Guidepost | 295086 | 118000 | Building cleaning | 6.76 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | Sycamore Centre, Guidepost | 295087 | 118000 | Building cleaning | 6.76 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | Lionheart Depot | 295094 | 118000 | Building cleaning | 22.53 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | Lionheart Depot | 295094 | 118000 | Building cleaning | 22.53 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | Lionheart Depot | 295094 | 118000 | Building cleaning | 22.53 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Finance | Alnwick Playhouse | 295096 | 118000 | Building cleaning | 10,702.80 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Adult Social Care & Commissioning | Blyth Riverside Resource Centre (Blyth) | 300051 | 118000 | Building cleaning | 136.50 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Adult Social Care & Commissioning | Blyth Riverside Resource Centre (Blyth) | 300051 | 118000 | Building cleaning | 15.60 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 118000 | Building cleaning | 33.00 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 118000 | Building cleaning | 57.00 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 118000 | Building cleaning | 25.20 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 118000 | Building cleaning | 12.48 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Adult Social Care & Commissioning | Tynedale Centre (Hexham) | 300053 | 118000 | Building cleaning | 163.80 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Adult Social Care & Commissioning | Tynedale Centre (Hexham) | 300053 | 118000 | Building cleaning | 12.48 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Adult Social Care & Commissioning | Hepscott Park Cafe | 300060 | 118000 | Building cleaning | 27.30 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Adult Social Care & Commissioning | Hepscott Park Cafe | 300060 | 118000 | Building cleaning | 9.88 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 118000 | Building cleaning | 286.00 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 118000 | Building cleaning | 18.90 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 118000 | Building cleaning | 15.60 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Adult Social Care & Commissioning | Hatfield Chase | 300156 | 118000 | Building cleaning | 3.12 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Adult Social Care & Commissioning | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 286.00 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Adult Social Care & Commissioning | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 48.00 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Adult Social Care & Commissioning | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 6.24 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Adult Social Care & Commissioning | Dene Park Office Accommodation | 300280 | 118000 | Building cleaning | 15.60 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Adult Social Care & Commissioning | Dene Park Office Accommodation | 300280 | 118000 | Building cleaning | 9.36 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Adult Social Care & Commissioning | Training Adult Services | 300500 | 118000 | Building cleaning | 13.65 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Adult Social Care & Commissioning | Training Adult Services | 300500 | 118000 | Building cleaning | 6.24 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 2203417 | 27-11-2019 | Adult Social Care & Commissioning | Foundry House Admin | 306618 | 118000 | Building cleaning | 101.40 | Expense |
| Northumberland County Council | INTEC FOR BUSINESS LTD | 300000750376791 | 25-11-2019 | Finance | Investigations | 126051 | 145003 | Computer software | 1,200.00 | Expense |
| Northumberland County Council | INVESTING IN CHILDREN | 300000750553849 | 05-11-2019 | Children's Services | Out Of County Placements | 016020 | 167004 | Out Of County Residential Placements | 6,400.00 | Expense |
| Northumberland County Council | ISSAC LIMITED | 2138649 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 655.36 | Expense |
| Northumberland County Council | ISSAC LIMITED | 2138650 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 2,385.48 | Expense |
| Northumberland County Council | ISSAC LIMITED | 2138651 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 758.24 | 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 | ISSAC LIMITED | 2138652 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 2,932.16 | Expense |
| Northumberland County Council | ISSAC LIMITED | 2138653 | 08-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 881.44 | Expense |
| Northumberland County Council | ISSAC LIMITED | 2138654 | 08-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167008 | Homecare | 695.70 | Expense |
| Northumberland County Council | ISSAC LIMITED | 2138655 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 2,521.00 | Expense |
| Northumberland County Council | ISSAC LIMITED | 2143420 | 11-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 344.64 | Expense |
| Northumberland County Council | ISSAC LIMITED | 2186650 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 5,023.52 | Expense |
| Northumberland County Council | ISSAC LIMITED | 2203586 | 27-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167008 | Homecare | 753.16 | Expense |
| Northumberland County Council | ISSAC LIMITED | 2213485 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 454.20 | Expense |
| Northumberland County Council | ISSAC LIMITED | 2213485 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 64.62 | Expense |
| Northumberland County Council | ISSAC LIMITED | 2213486 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 810.06 | Expense |
| Northumberland County Council | ISSAC LIMITED | 2213487 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,659.38 | Expense |
| Northumberland County Council | ISSAC LIMITED | 2213488 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 2,305.10 | Expense |
| Northumberland County Council | ISSAC LIMITED | 2213489 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 2,493.12 | Expense |
| Northumberland County Council | IT SOLUTIONS NORTH LIMITED | 300000767723654 | 15-11-2019 | Children's Services | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 432.00 | Expense |
| Northumberland County Council | J AND F CABS | 300000753681995 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 335.52 | Expense |
| Northumberland County Council | J AND F CABS | 300000756980183 | 11-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 616.00 | Expense |
| Northumberland County Council | J AND F CABS | 300000756980171 | 11-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 807.50 | Expense |
| Northumberland County Council | J AND F CABS | 300000756980189 | 11-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 581.40 | Expense |
| Northumberland County Council | J AND F CABS | 300000756980192 | 12-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 335.52 | Expense |
| Northumberland County Council | J G PAXTON AND SONS LTD | 300000792323625 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 81,150.00 | Asset |
| Northumberland County Council | J G WINDOWS LTD | 1978450 | 14-11-2019 | Children's Services | Music Partnership North - Northumberland | 010195 | 140013 | Materials for Resale | 458.31 | Expense |
| Northumberland County Council | J G WINDOWS LTD | 1978450 | 14-11-2019 | Children's Services | Music Partnership North - Northumberland | 010195 | 140013 | Materials for Resale | 16.67 | Expense |
| Northumberland County Council | J G WINDOWS LTD | 300000793003713 | 26-11-2019 | Children's Services | Music Partnership North - Northumberland | 010195 | 140013 | Materials for Resale | 358.33 | Expense |
| Northumberland County Council | J R SCOTT AND SON | 300000743696404 | 13-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,622.00 | Expense |
| Northumberland County Council | J S LUNN AND SONS | 300000771835678 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 842.00 | Asset |
| Northumberland County Council | J S PARKER LTD | 2137636 | 08-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 11,429.25 | Expense |
| Northumberland County Council | J SMITH & SONS | 300000743696512 | 01-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,320.00 | Asset |
| Northumberland County Council | J T DOVE LTD | 300000741630327 | 05-11-2019 | Children's Services | Construction | 012047 | 144002 | Educational Learning Resources (Not ICT equipment) | 279.09 | Expense |
| Northumberland County Council | J W COLPITTS AND CO LIMITED | 2103977 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 995.00 | Asset |
| Northumberland County Council | J W COLPITTS AND CO LIMITED | 2138593 | 08-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 295.00 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 2194461 | 27-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,880.00 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 2190553 | 27-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,466.00 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 2190435 | 27-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,380.00 | Expense |
| Northumberland County Council | J&J FORSTER | 300000752169430 | 06-11-2019 | Local Services | Countryside Access | 203170 | 119000 | Grounds Maintenance | 300.00 | Expense |
| Northumberland County Council | J.T PRIVATE HIRE | 300000752169902 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,330.00 | Expense |
| Northumberland County Council | JACK THOMAS | 300000779725440 | 20-11-2019 | Children's Services | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 716.50 | Expense |
| Northumberland County Council | JACKIE JAMES (INDEPENDANT CONSULTANT) | 300000761127251 | 11-11-2019 | Children's Services | Client Relations | 024006 | 144025 | Professional Services | 7,772.24 | Expense |
| Northumberland County Council | JACKSONS COMMERCIAL AND PRIVATE LAW LLP | 300000795060676 | 27-11-2019 | Strategic Finance | Fixed Asset Disposal Account | 130056 | 400300 | Fees relating to Capital Receipts | 500.00 | Expense |
| Northumberland County Council | JACKSONS COMMERCIAL AND PRIVATE LAW LLP | 300000795060661 | 27-11-2019 | Strategic Finance | Fixed Asset Disposal Account | 130056 | 400300 | Fees relating to Capital Receipts | 500.00 | Expense |
| Northumberland County Council | JAMES COOPER AND SON | 300000751959708 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,515.00 | Expense |
| Northumberland County Council | JAMES COOPER AND SON | 300000751959711 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,850.00 | Expense |
| Northumberland County Council | JAMES SLATER LANDSCAPING AND CONSTRUCTION SERVICES | 300000797081881 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 330.00 | Asset |
| Northumberland County Council | JAMES STEVEN SCOTT (J S SCOTT TAXIS) | 300000734174833 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,017.80 | Expense |
| Northumberland County Council | JAMIESONS MANAGEMENT SERVICES | 300000762832138 | 12-11-2019 | Human Resources & Organisational Development | Hexham House | 116002 | 110004 | Estate Management | 2,726.82 | Expense |
| Northumberland County Council | JANE MCDERMOTT | 2135417 | 07-11-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 100601 | Staff charges from Other Bodies | 480.00 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000743582873 | 04-11-2019 | Local Services | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 210.00 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000743582873 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 507.50 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000756980743 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 632.50 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000756980670 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 372.50 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000762832292 | 12-11-2019 | Local Services | Rechargeable Construction - West | 200440 | 000000 | Budget Load | 120.00 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000762832292 | 12-11-2019 | Local Services | Rechargeable Construction - West | 200440 | 000000 | Budget Load | 112.50 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000762832292 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 512.50 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000762832312 | 12-11-2019 | Local Services | Winter Services | 200380 | 000000 | Budget Load | 632.50 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000762832312 | 12-11-2019 | Local Services | Rechargeable Construction - West | 200440 | 000000 | Budget Load | 102.50 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000762832312 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 280.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000792323762 | 25-11-2019 | Local Services | Rechargeable Construction - West | 200440 | 000000 | Budget Load | 395.00 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000792323762 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 142.50 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000792323756 | 25-11-2019 | Local Services | Winter Services | 200380 | 000000 | Budget Load | 852.50 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000792323756 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 62.50 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000794626226 | 26-11-2019 | Local Services | Rechargeable Construction - West | 200440 | 000000 | Budget Load | 285.00 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000794626226 | 26-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 112.50 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000794626226 | 26-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 172.50 | Asset |
| Northumberland County Council | JENNY BELL | 2144423 | 11-11-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 261.20 | Revenue |
| Northumberland County Council | JETWASH NORTHEAST | 300000764401262 | 13-11-2019 | Local Services | Stakeford Depot - Depot Running Costs | 225710 | 140004 | Equipment Maintenance | 336.70 | Expense |
| Northumberland County Council | JEWITTS COACHES T/A A A JEWITTS AND SONS LTD | 300000752177132 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,420.00 | 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 | JEWITTS COACHES T/A A A JEWITTS AND SONS LTD | 30000752177135 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,794.96 | Expense |
| Northumberland County Council | JEWITTS COACHES T/A A A JEWITTS AND SONS LTD | 30000752177138 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,240.00 | Expense |
| Northumberland County Council | JEWITTS COACHES T/A A A JEWITTS AND SONS LTD | 30000752177144 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,230.00 | Expense |
| Northumberland County Council | JEWITTS COACHES T/A A A JEWITTS AND SONS LTD | 30000752177141 | 14-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,184.24 | Expense |
| Northumberland County Council | JEWSON LTD | 1978436 | 01-11-2019 | Finance | Central Primary Upper School - Cleaning | 274290 | 118000 | Building cleaning | 68.40 | Expense |
| Northumberland County Council | JEWSON LTD | 1978436 | 01-11-2019 | Finance | Central Primary Upper School - Cleaning | 274290 | 118000 | Building cleaning | 16.60 | Expense |
| Northumberland County Council | JEWSON LTD | 1978436 | 01-11-2019 | Finance | Central Primary Upper School - Cleaning | 274290 | 118000 | Building cleaning | 16.60 | Expense |
| Northumberland County Council | JEWSON LTD | 1978436 | 01-11-2019 | Finance | Central Primary Upper School - Cleaning | 274290 | 118000 | Building cleaning | 16.60 | Expense |
| Northumberland County Council | JEWSON LTD | 1978436 | 01-11-2019 | Finance | Central Primary Upper School - Cleaning | 274290 | 118000 | Building cleaning | 8.30 | Expense |
| Northumberland County Council | JEWSON LTD | 1978436 | 01-11-2019 | Finance | Central Primary Upper School - Cleaning | 274290 | 118000 | Building cleaning | 19.80 | Expense |
| Northumberland County Council | JEWSON LTD | 1978436 | 01-11-2019 | Finance | Central Primary Upper School - Cleaning | 274290 | 118000 | Building cleaning | 19.80 | Expense |
| Northumberland County Council | JEWSON LTD | 1978436 | 01-11-2019 | Finance | Central Primary Upper School - Cleaning | 274290 | 118000 | Building cleaning | 9.90 | Expense |
| Northumberland County Council | JEWSON LTD | 1978436 | 01-11-2019 | Finance | Central Primary Upper School - Cleaning | 274290 | 118000 | Building cleaning | 33.04 | Expense |
| Northumberland County Council | JEWSON LTD | 1978436 | 01-11-2019 | Finance | Central Primary Upper School - Cleaning | 274290 | 118000 | Building cleaning | 71.20 | Expense |
| Northumberland County Council | JEWSON LTD | 1978436 | 01-11-2019 | Finance | Central Primary Upper School - Cleaning | 274290 | 118000 | Building cleaning | 9.90 | Expense |
| Northumberland County Council | JEWSON LTD | 1978436 | 01-11-2019 | Finance | Central Primary Upper School - Cleaning | 274290 | 118000 | Building cleaning | 5.93 | Expense |
| Northumberland County Council | JEWSON LTD | 30000739063409 | 01-11-2019 | Local Services | NEAT Team South East - Blyth | 217200 | 140000 | Equipment | 42.00 | Expense |
| Northumberland County Council | JEWSON LTD | 30000739063409 | 01-11-2019 | Local Services | NEAT Team South East - Blyth | 217200 | 140000 | Equipment | 216.00 | Expense |
| Northumberland County Council | JEWSON LTD | 30000739063409 | 01-11-2019 | Local Services | NEAT Team South East - Stakeford | 217250 | 142001 | Protective Clothing | 10.00 | Expense |
| Northumberland County Council | JEWSON LTD | 30000739063409 | 01-11-2019 | Local Services | Public Conveniences South East | 218020 | 140011 | Cleaning Materials | 5.70 | Expense |
| Northumberland County Council | JEWSON LTD | 2098867 | 01-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 916.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2098850 | 01-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 140011 | Cleaning Materials | 85.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2098850 | 01-11-2019 | Local Services | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 11.40 | Expense |
| Northumberland County Council | JEWSON LTD | 2098850 | 01-11-2019 | Local Services | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 27.84 | Expense |
| Northumberland County Council | JEWSON LTD | 2098850 | 01-11-2019 | Local Services | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 129.50 | Expense |
| Northumberland County Council | JEWSON LTD | 2098857 | 01-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 343.80 | Expense |
| Northumberland County Council | JEWSON LTD | 2113433 | 04-11-2019 | Local Services | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 597.48 | Expense |
| Northumberland County Council | JEWSON LTD | 2067436 | 05-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 963.90 | Asset |
| Northumberland County Council | JEWSON LTD | 2067437 | 05-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 264.35 | Asset |
| Northumberland County Council | JEWSON LTD | 2098876 | 05-11-2019 | Finance | Eddie Ferguson House - Cleaning | 279486 | 118000 | Building cleaning | 4.73 | Expense |
| Northumberland County Council | JEWSON LTD | 2098876 | 05-11-2019 | Finance | Eddie Ferguson House - Cleaning | 279486 | 118000 | Building cleaning | 4.45 | Expense |
| Northumberland County Council | JEWSON LTD | 2098876 | 05-11-2019 | Finance | Eddie Ferguson House - Cleaning | 279486 | 118000 | Building cleaning | 4.45 | Expense |
| Northumberland County Council | JEWSON LTD | 2098876 | 05-11-2019 | Finance | Eddie Ferguson House - Cleaning | 279486 | 118000 | Building cleaning | 13.68 | Expense |
| Northumberland County Council | JEWSON LTD | 2098876 | 05-11-2019 | Finance | Eddie Ferguson House - Cleaning | 279486 | 118000 | Building cleaning | 0.49 | Expense |
| Northumberland County Council | JEWSON LTD | 2098876 | 05-11-2019 | Finance | Eddie Ferguson House - Cleaning | 279486 | 118000 | Building cleaning | 0.77 | Expense |
| Northumberland County Council | JEWSON LTD | 2098876 | 05-11-2019 | Finance | Eddie Ferguson House, Blyth | 295081 | 118000 | Building cleaning | 12.40 | Expense |
| Northumberland County Council | JEWSON LTD | 2098876 | 05-11-2019 | Finance | Eddie Ferguson House, Blyth | 295081 | 118000 | Building cleaning | 120.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2098876 | 05-11-2019 | Finance | Eddie Ferguson House, Blyth | 295081 | 118000 | Building cleaning | 130.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2113414 | 05-11-2019 | Finance | County Hall Running Costs | 295060 | 140017 | Consumable Materials | 59.74 | Expense |
| Northumberland County Council | JEWSON LTD | 2113414 | 05-11-2019 | Finance | County Hall Running Costs | 295060 | 140017 | Consumable Materials | 50.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2113414 | 05-11-2019 | Finance | County Hall Running Costs | 295060 | 140017 | Consumable Materials | 189.70 | Expense |
| Northumberland County Council | JEWSON LTD | 2113414 | 05-11-2019 | Finance | County Hall Running Costs | 295060 | 140017 | Consumable Materials | 57.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2067438 | 06-11-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 794.20 | Expense |
| Northumberland County Council | JEWSON LTD | 2067439 | 06-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 312.71 | Asset |
| Northumberland County Council | JEWSON LTD | 1986457 | 07-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 262.80 | Asset |
| Northumberland County Council | JEWSON LTD | 2131524 | 11-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 140012 | Health & Safety | 70.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2131524 | 11-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 39.50 | Expense |
| Northumberland County Council | JEWSON LTD | 2131524 | 11-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 21.50 | Expense |
| Northumberland County Council | JEWSON LTD | 2131524 | 11-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 43.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2131524 | 11-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 35.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2131524 | 11-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 35.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2131524 | 11-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 70.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2131524 | 11-11-2019 | Local Services | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 70.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2131524 | 11-11-2019 | Local Services | Berwick - Waste Collection Services | 225300 | 142001 | Protective Clothing | 37.50 | Expense |
| Northumberland County Council | JEWSON LTD | 2131524 | 11-11-2019 | Local Services | Berwick - Waste Collection Services | 225300 | 142001 | Protective Clothing | 42.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2131524 | 11-11-2019 | Local Services | Berwick - Waste Collection Services | 225300 | 142001 | Protective Clothing | 70.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2148471 | 12-11-2019 | Finance | Foundry House Resource Centre - Cleaning | 277334 | 118000 | Building cleaning | 13.68 | Expense |
| Northumberland County Council | JEWSON LTD | 2148471 | 12-11-2019 | Finance | Foundry House Resource Centre - Cleaning | 277334 | 118000 | Building cleaning | 97.66 | Expense |
| Northumberland County Council | JEWSON LTD | 2148471 | 12-11-2019 | Finance | Foundry House Resource Centre - Cleaning | 277334 | 118000 | Building cleaning | 3.32 | Expense |
| Northumberland County Council | JEWSON LTD | 2148471 | 12-11-2019 | Finance | Foundry House Resource Centre - Cleaning | 277334 | 118000 | Building cleaning | 16.52 | Expense |
| Northumberland County Council | JEWSON LTD | 2148471 | 12-11-2019 | Finance | Foundry House Resource Centre - Cleaning | 277334 | 118000 | Building cleaning | 78.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2148471 | 12-11-2019 | Finance | Foundry House Resource Centre - Cleaning | 277334 | 118000 | Building cleaning | 114.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2148471 | 12-11-2019 | Finance | Foundry House Resource Centre - Cleaning | 277334 | 118000 | Building cleaning | 13.56 | Expense |
| Northumberland County Council | JEWSON LTD | 2148485 | 12-11-2019 | Local Services | Seaton Valley Partnership TC Contribution | 217280 | 142001 | Protective Clothing | 187.20 | Expense |
| Northumberland County Council | JEWSON LTD | 2148485 | 12-11-2019 | Local Services | Seaton Valley NEAT Core Service | 217290 | 142001 | Protective Clothing | 344.50 | Expense |
| Northumberland County Council | JEWSON LTD | 2148503 | 12-11-2019 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 130004 | Vehicle Fuel | 300.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2148503 | 12-11-2019 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 142001 | Protective Clothing | 95.20 | 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 | JEWSON LTD | 2148503 | 12-11-2019 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 142001 | Protective Clothing | 30.12 | Expense |
| Northumberland County Council | JEWSON LTD | 2148433 | 12-11-2019 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 140007 | Replacement Dustbins | 410.40 | Expense |
| Northumberland County Council | JEWSON LTD | 2148433 | 12-11-2019 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 140007 | Replacement Dustbins | 522.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2148433 | 12-11-2019 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 142001 | Protective Clothing | 23.70 | Expense |
| Northumberland County Council | JEWSON LTD | 2148505 | 12-11-2019 | Local Services | Blyth NEAT Core Service | 217220 | 140011 | Cleaning Materials | 11.76 | Expense |
| Northumberland County Council | JEWSON LTD | 2148505 | 12-11-2019 | Local Services | Blyth NEAT Core Service | 217220 | 140011 | Cleaning Materials | 150.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2148505 | 12-11-2019 | Local Services | Blyth NEAT Core Service | 217220 | 140011 | Cleaning Materials | 170.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2148505 | 12-11-2019 | Local Services | Blyth NEAT Core Service | 217220 | 140011 | Cleaning Materials | 47.60 | Expense |
| Northumberland County Council | JEWSON LTD | 2148507 | 12-11-2019 | Local Services | Crematorium | 219201 | 144019 | Cremation and Burial Fees | 12.48 | Expense |
| Northumberland County Council | JEWSON LTD | 2148507 | 12-11-2019 | Local Services | Crematorium | 219201 | 144019 | Cremation and Burial Fees | 48.54 | Expense |
| Northumberland County Council | JEWSON LTD | 2148507 | 12-11-2019 | Local Services | Crematorium | 219201 | 144019 | Cremation and Burial Fees | 90.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2148507 | 12-11-2019 | Local Services | Crematorium | 219201 | 144019 | Cremation and Burial Fees | 64.75 | Expense |
| Northumberland County Council | JEWSON LTD | 2148507 | 12-11-2019 | Local Services | Crematorium | 219201 | 144019 | Cremation and Burial Fees | 99.75 | Expense |
| Northumberland County Council | JEWSON LTD | 2148430 | 12-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 26.95 | Expense |
| Northumberland County Council | JEWSON LTD | 2148430 | 12-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 29.90 | Expense |
| Northumberland County Council | JEWSON LTD | 2148430 | 12-11-2019 | Local Services | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 35.58 | Expense |
| Northumberland County Council | JEWSON LTD | 2148430 | 12-11-2019 | Local Services | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 11.40 | Expense |
| Northumberland County Council | JEWSON LTD | 2148430 | 12-11-2019 | Local Services | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 18.56 | Expense |
| Northumberland County Council | JEWSON LTD | 2148430 | 12-11-2019 | Local Services | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 129.50 | Expense |
| Northumberland County Council | JEWSON LTD | 2148430 | 12-11-2019 | Local Services | Berwick - Waste Collection Services | 225300 | 142001 | Protective Clothing | 18.95 | Expense |
| Northumberland County Council | JEWSON LTD | 2082483 | 13-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 566.00 | Asset |
| Northumberland County Council | JEWSON LTD | 2148445 | 13-11-2019 | Local Services | Blyth NEAT Core Service | 217220 | 119000 | Grounds Maintenance | 209.85 | Expense |
| Northumberland County Council | JEWSON LTD | 2148445 | 13-11-2019 | Local Services | Seaton Valley NEAT Core Service | 217290 | 119000 | Grounds Maintenance | 209.85 | Expense |
| Northumberland County Council | JEWSON LTD | 2082477 | 14-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 380.90 | Expense |
| Northumberland County Council | JEWSON LTD | 2159447 | 14-11-2019 | Local Services | Alnwick Depot - Waste Collection Services | 225200 | 142001 | Protective Clothing | 79.80 | Expense |
| Northumberland County Council | JEWSON LTD | 2159447 | 14-11-2019 | Local Services | Alnwick Depot - Waste Collection Services | 225200 | 142001 | Protective Clothing | 39.90 | Expense |
| Northumberland County Council | JEWSON LTD | 2159447 | 14-11-2019 | Local Services | Alnwick Depot - Waste Collection Services | 225200 | 142001 | Protective Clothing | 79.80 | Expense |
| Northumberland County Council | JEWSON LTD | 2159447 | 14-11-2019 | Local Services | Alnwick Depot - Waste Collection Services | 225200 | 142001 | Protective Clothing | 59.85 | Expense |
| Northumberland County Council | JEWSON LTD | 2159447 | 14-11-2019 | Local Services | Alnwick Depot - Waste Collection Services | 225200 | 142001 | Protective Clothing | 59.80 | Expense |
| Northumberland County Council | JEWSON LTD | 2159447 | 14-11-2019 | Local Services | Alnwick Depot - Waste Collection Services | 225200 | 142001 | Protective Clothing | 87.80 | Expense |
| Northumberland County Council | JEWSON LTD | 2104497 | 18-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 2,895.16 | Expense |
| Northumberland County Council | JEWSON LTD | 2104536 | 18-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 503.20 | Asset |
| Northumberland County Council | JEWSON LTD | 2104538 | 18-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 327.68 | Asset |
| Northumberland County Council | JEWSON LTD | 2104535 | 18-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 274.40 | Expense |
| Northumberland County Council | JEWSON LTD | 2070415 | 18-11-2019 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 140000 | Equipment | 644.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2104529 | 20-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 657.25 | Asset |
| Northumberland County Council | JEWSON LTD | 2104530 | 20-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 442.77 | Asset |
| Northumberland County Council | JEWSON LTD | 2159440 | 21-11-2019 | Finance | Alnwick Adult Learning Centre - Cleaning | 279360 | 118000 | Building cleaning | 125.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2159440 | 21-11-2019 | Finance | Alnwick Adult Learning Centre - Cleaning | 279360 | 118000 | Building cleaning | 5.48 | Expense |
| Northumberland County Council | JEWSON LTD | 2159440 | 21-11-2019 | Finance | Alnwick Adult Learning Centre - Cleaning | 279360 | 118000 | Building cleaning | 2.40 | Expense |
| Northumberland County Council | JEWSON LTD | 2159440 | 21-11-2019 | Finance | Alnwick Adult Learning Centre - Cleaning | 279360 | 118000 | Building cleaning | 11.65 | Expense |
| Northumberland County Council | JEWSON LTD | 2159440 | 21-11-2019 | Finance | Alnwick Adult Learning Centre - Cleaning | 279360 | 118000 | Building cleaning | 11.65 | Expense |
| Northumberland County Council | JEWSON LTD | 2159440 | 21-11-2019 | Finance | Alnwick Adult Learning Centre - Cleaning | 279360 | 118000 | Building cleaning | 8.30 | Expense |
| Northumberland County Council | JEWSON LTD | 2159440 | 21-11-2019 | Finance | Alnwick Adult Learning Centre - Cleaning | 279360 | 118000 | Building cleaning | 8.30 | Expense |
| Northumberland County Council | JEWSON LTD | 2159440 | 21-11-2019 | Finance | Alnwick Adult Learning Centre - Cleaning | 279360 | 118000 | Building cleaning | 4.98 | Expense |
| Northumberland County Council | JEWSON LTD | 2159440 | 21-11-2019 | Finance | Alnwick Adult Learning Centre - Cleaning | 279360 | 118000 | Building cleaning | 4.95 | Expense |
| Northumberland County Council | JEWSON LTD | 2159440 | 21-11-2019 | Finance | Alnwick Adult Learning Centre - Cleaning | 279360 | 118000 | Building cleaning | 4.95 | Expense |
| Northumberland County Council | JEWSON LTD | 2159440 | 21-11-2019 | Finance | Alnwick Adult Learning Centre - Cleaning | 279360 | 118000 | Building cleaning | 45.36 | Expense |
| Northumberland County Council | JEWSON LTD | 2159440 | 21-11-2019 | Finance | Alnwick Adult Learning Centre - Cleaning | 279360 | 118000 | Building cleaning | 11.14 | Expense |
| Northumberland County Council | JEWSON LTD | 2159440 | 21-11-2019 | Finance | Alnwick Adult Learning Centre - Cleaning | 279360 | 118000 | Building cleaning | 16.52 | Expense |
| Northumberland County Council | JEWSON LTD | 2159440 | 21-11-2019 | Finance | Alnwick Adult Learning Centre - Cleaning | 279360 | 118000 | Building cleaning | 2.94 | Expense |
| Northumberland County Council | JEWSON LTD | 2159440 | 21-11-2019 | Finance | Former Alnwick Lindisfarne Middle | 295095 | 118000 | Building cleaning | 28.50 | Expense |
| Northumberland County Council | JEWSON LTD | 2159440 | 21-11-2019 | Finance | Former Alnwick Lindisfarne Middle | 295095 | 118000 | Building cleaning | 60.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2159440 | 21-11-2019 | Finance | Former Alnwick Lindisfarne Middle | 295095 | 118000 | Building cleaning | 82.50 | Expense |
| Northumberland County Council | JEWSON LTD | 2188660 | 21-11-2019 | Local Services | Cramlington Partnership TC Contribution | 217230 | 140011 | Cleaning Materials | 340.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2188692 | 21-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 110003 | Repair and Maintenance | 37.90 | Expense |
| Northumberland County Council | JEWSON LTD | 2188692 | 21-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 140011 | Cleaning Materials | 85.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2188692 | 21-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 140011 | Cleaning Materials | 29.50 | Expense |
| Northumberland County Council | JEWSON LTD | 2188692 | 21-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 140011 | Cleaning Materials | 195.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2188692 | 21-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 140011 | Cleaning Materials | 46.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2188692 | 21-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 24.95 | Expense |
| Northumberland County Council | JEWSON LTD | 2188692 | 21-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 24.95 | Expense |
| Northumberland County Council | JEWSON LTD | 2188692 | 21-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 31.90 | Expense |
| Northumberland County Council | JEWSON LTD | 2188692 | 21-11-2019 | Local Services | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 35.58 | Expense |
| Northumberland County Council | JEWSON LTD | 2188692 | 21-11-2019 | Local Services | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 27.84 | Expense |
| Northumberland County Council | JEWSON LTD | 2188692 | 21-11-2019 | Local Services | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 129.50 | Expense |
| Northumberland County Council | JEWSON LTD | 2188692 | 21-11-2019 | Local Services | Berwick - Waste Collection Services | 225300 | 142001 | Protective Clothing | 18.95 | 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 | JEWSON LTD | 2188692 | 21-11-2019 | Local Services | Berwick - Waste Collection Services | 225300 | 142001 | Protective Clothing | 18.95 | Expense |
| Northumberland County Council | JEWSON LTD | 2188692 | 21-11-2019 | Local Services | Berwick - Waste Collection Services | 225300 | 142001 | Protective Clothing | 29.90 | Expense |
| Northumberland County Council | JEWSON LTD | 2188692 | 21-11-2019 | Local Services | Berwick - Waste Collection Services | 225300 | 142001 | Protective Clothing | 35.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2188808 | 21-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 528.26 | Expense |
| Northumberland County Council | JEWSON LTD | 2188747 | 21-11-2019 | Adult Social Care & Commissioning | Northumberland Telecare | 303310 | 140000 | Equipment | 708.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2188747 | 21-11-2019 | Adult Social Care & Commissioning | Northumberland Telecare | 303310 | 142000 | Clothing / Uniform | 986.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2188776 | 22-11-2019 | Finance | County Hall Running Costs | 295060 | 140017 | Consumable Materials | 359.80 | Expense |
| Northumberland County Council | JEWSON LTD | 2138435 | 25-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 242.87 | Expense |
| Northumberland County Council | JEWSON LTD | 2138435 | 25-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 13.41 | Expense |
| Northumberland County Council | JEWSON LTD | 2138435 | 25-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 24.12 | Expense |
| Northumberland County Council | JEWSON LTD | 2194507 | 26-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 300.04 | Asset |
| Northumberland County Council | JEWSON LTD | 2188724 | 26-11-2019 | Finance | Civic Centre Blyth District - Cleaning | 272678 | 118000 | Building cleaning | 11.76 | Expense |
| Northumberland County Council | JEWSON LTD | 2188724 | 26-11-2019 | Finance | Civic Centre Blyth District - Cleaning | 272678 | 118000 | Building cleaning | 10.68 | Expense |
| Northumberland County Council | JEWSON LTD | 2188724 | 26-11-2019 | Finance | Civic Centre Blyth District - Cleaning | 272678 | 118000 | Building cleaning | 10.68 | Expense |
| Northumberland County Council | JEWSON LTD | 2188724 | 26-11-2019 | Finance | Civic Centre Blyth District - Cleaning | 272678 | 118000 | Building cleaning | 41.04 | Expense |
| Northumberland County Council | JEWSON LTD | 2188724 | 26-11-2019 | Finance | Civic Centre Blyth District - Cleaning | 272678 | 118000 | Building cleaning | 17.20 | Expense |
| Northumberland County Council | JEWSON LTD | 2188724 | 26-11-2019 | Finance | Civic Centre Blyth District - Cleaning | 272678 | 118000 | Building cleaning | 4.98 | Expense |
| Northumberland County Council | JEWSON LTD | 2188724 | 26-11-2019 | Finance | Civic Centre Blyth District - Cleaning | 272678 | 118000 | Building cleaning | 13.56 | Expense |
| Northumberland County Council | JEWSON LTD | 2188724 | 26-11-2019 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 59.74 | Expense |
| Northumberland County Council | JEWSON LTD | 2188724 | 26-11-2019 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 200.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2188724 | 26-11-2019 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 151.76 | Expense |
| Northumberland County Council | JEWSON LTD | 2188814 | 26-11-2019 | Finance | Morpeth Clock Tower (Caretaker Clock Maintenance) - Cleaning | 275927 | 118000 | Building cleaning | 12.70 | Expense |
| Northumberland County Council | JEWSON LTD | 2188814 | 26-11-2019 | Finance | Morpeth Clock Tower (Caretaker Clock Maintenance) - Cleaning | 275927 | 118000 | Building cleaning | 41.04 | Expense |
| Northumberland County Council | JEWSON LTD | 2188814 | 26-11-2019 | Finance | Morpeth Clock Tower (Caretaker Clock Maintenance) - Cleaning | 275927 | 118000 | Building cleaning | 22.68 | Expense |
| Northumberland County Council | JEWSON LTD | 2188814 | 26-11-2019 | Finance | Morpeth Clock Tower (Caretaker Clock Maintenance) - Cleaning | 275927 | 118000 | Building cleaning | 2.52 | Expense |
| Northumberland County Council | JEWSON LTD | 2188814 | 26-11-2019 | Finance | Morpeth Clock Tower (Caretaker Clock Maintenance) - Cleaning | 275927 | 118000 | Building cleaning | 12.54 | Expense |
| Northumberland County Council | JEWSON LTD | 2188814 | 26-11-2019 | Finance | Morpeth Town Hall - Running Costs | 294933 | 118000 | Building cleaning | 162.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2188814 | 26-11-2019 | Finance | Morpeth Town Hall - Running Costs | 294933 | 118000 | Building cleaning | 13.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2138530 | 27-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 290.06 | Asset |
| Northumberland County Council | JEWSON LTD | 2148513 | 27-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 35.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2148513 | 27-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 24.95 | Expense |
| Northumberland County Council | JEWSON LTD | 2148513 | 27-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 24.95 | Expense |
| Northumberland County Council | JEWSON LTD | 2148513 | 27-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 26.95 | Expense |
| Northumberland County Council | JEWSON LTD | 2148513 | 27-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 49.90 | Expense |
| Northumberland County Council | JEWSON LTD | 2148513 | 27-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 18.95 | Expense |
| Northumberland County Council | JEWSON LTD | 2148513 | 27-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 29.90 | Expense |
| Northumberland County Council | JEWSON LTD | 2148513 | 27-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 43.90 | Expense |
| Northumberland County Council | JEWSON LTD | 2148513 | 27-11-2019 | Local Services | Cemetery Services Northern | 219100 | 142001 | Protective Clothing | 22.50 | Expense |
| Northumberland County Council | JEWSON LTD | 2148513 | 27-11-2019 | Local Services | Cemetery Services Northern | 219100 | 142001 | Protective Clothing | 17.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2148513 | 27-11-2019 | Local Services | Cemetery Services Northern | 219100 | 142001 | Protective Clothing | 23.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2148513 | 27-11-2019 | Local Services | Cemetery Services Northern | 219100 | 142001 | Protective Clothing | 17.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2148513 | 27-11-2019 | Local Services | Cemetery Services Northern | 219100 | 142001 | Protective Clothing | 35.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2148513 | 27-11-2019 | Local Services | Berwick - Waste Collection Services | 225300 | 142001 | Protective Clothing | 24.95 | Expense |
| Northumberland County Council | JEWSON LTD | 2209426 | 28-11-2019 | Local Services | Alnwick Depot - Waste Collection Services | 225200 | 142001 | Protective Clothing | 87.80 | Expense |
| Northumberland County Council | JEWSON LTD | 2209426 | 28-11-2019 | Local Services | Alnwick Depot - Waste Collection Services | 225200 | 142001 | Protective Clothing | 87.80 | Expense |
| Northumberland County Council | JEWSON LTD | 2209426 | 28-11-2019 | Local Services | Alnwick Depot - Waste Collection Services | 225200 | 142001 | Protective Clothing | 79.80 | Expense |
| Northumberland County Council | JEWSON LTD | 2209436 | 28-11-2019 | Local Services | NEAT Team South East - Blyth | 217200 | 140000 | Equipment | 51.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2209436 | 28-11-2019 | Local Services | Seaton Valley NEAT Core Service | 217290 | 140000 | Equipment | 12.48 | Expense |
| Northumberland County Council | JEWSON LTD | 2209436 | 28-11-2019 | Local Services | Seaton Valley NEAT Core Service | 217290 | 140000 | Equipment | 23.80 | Expense |
| Northumberland County Council | JEWSON LTD | 2209436 | 28-11-2019 | Local Services | Seaton Valley NEAT Core Service | 217290 | 140004 | Equipment Maintenance | 102.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2209436 | 28-11-2019 | Local Services | Seaton Valley NEAT Core Service | 217290 | 140004 | Equipment Maintenance | 79.50 | Expense |
| Northumberland County Council | JEWSON LTD | 2209451 | 29-11-2019 | Finance | Lionheart/Allerburn Alnwick District - Cleaning | 278329 | 118000 | Building cleaning | 82.08 | Expense |
| Northumberland County Council | JEWSON LTD | 2209451 | 29-11-2019 | Finance | Lionheart/Allerburn Alnwick District - Cleaning | 278329 | 118000 | Building cleaning | 9.45 | Expense |
| Northumberland County Council | JEWSON LTD | 2209451 | 29-11-2019 | Finance | Lionheart/Allerburn Alnwick District - Cleaning | 278329 | 118000 | Building cleaning | 9.45 | Expense |
| Northumberland County Council | JEWSON LTD | 2209451 | 29-11-2019 | Finance | Lionheart/Allerburn Alnwick District - Cleaning | 278329 | 118000 | Building cleaning | 19.92 | Expense |
| Northumberland County Council | JEWSON LTD | 2209451 | 29-11-2019 | Finance | Lionheart/Allerburn Alnwick District - Cleaning | 278329 | 118000 | Building cleaning | 19.80 | Expense |
| Northumberland County Council | JEWSON LTD | 2209451 | 29-11-2019 | Finance | Lionheart/Allerburn Alnwick District - Cleaning | 278329 | 118000 | Building cleaning | 19.80 | Expense |
| Northumberland County Council | JEWSON LTD | 2209451 | 29-11-2019 | Finance | Lionheart/Allerburn Alnwick District - Cleaning | 278329 | 118000 | Building cleaning | 22.28 | Expense |
| Northumberland County Council | JEWSON LTD | 2209451 | 29-11-2019 | Finance | Lionheart/Allerburn Alnwick District - Cleaning | 278329 | 118000 | Building cleaning | 24.78 | Expense |
| Northumberland County Council | JEWSON LTD | 2209451 | 29-11-2019 | Finance | Lionheart/Allerburn Alnwick District - Cleaning | 278329 | 118000 | Building cleaning | 47.94 | Expense |
| Northumberland County Council | JEWSON LTD | 2209451 | 29-11-2019 | Finance | Lionheart Depot | 295094 | 118000 | Building cleaning | 270.00 | Expense |
| Northumberland County Council | JEWSON LTD | 2209451 | 29-11-2019 | Finance | Lionheart Depot | 295094 | 118000 | Building cleaning | 176.40 | Expense |
| Northumberland County Council | JEWSON LTD | 2209451 | 29-11-2019 | Finance | Lionheart Depot | 295094 | 118000 | Building cleaning | 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 | JPIMEDIA PUBLISHING LIMITED | 30000721443110 | 13-11-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 479.76 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000721443095 | 13-11-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 685.44 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000721443101 | 13-11-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 627.12 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000710014698 | 13-11-2019 | Local Services | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 265.32 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000710014709 | 13-11-2019 | Local Services | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 289.44 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000721443081 | 13-11-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 524.88 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000710014715 | 13-11-2019 | Local Services | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 594.01 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000710014704 | 13-11-2019 | Local Services | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 265.32 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000710014680 | 13-11-2019 | Local Services | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 265.32 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000736320430 | 19-11-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 471.24 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000724508216 | 19-11-2019 | Local Services | Countryside Policy and Definitive Map | 203100 | 144051 | Advertising / Publicity | 437.40 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000724508198 | 19-11-2019 | Local Services | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 385.92 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000724508222 | 19-11-2019 | Local Services | Countryside Policy and Definitive Map | 203100 | 144051 | Advertising / Publicity | 503.01 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000736320442 | 19-11-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 458.28 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000724508225 | 19-11-2019 | Local Services | Countryside Policy and Definitive Map | 203100 | 144051 | Advertising / Publicity | 328.05 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000736320439 | 19-11-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 776.77 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000724508219 | 19-11-2019 | Local Services | Countryside Policy and Definitive Map | 203100 | 144051 | Advertising / Publicity | 503.01 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000736320436 | 19-11-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 656.10 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000752268646 | 27-11-2019 | Children's Services | Working With Schools | 001008 | 144051 | Advertising / Publicity | 265.32 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000752268633 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,364.74 | Asset |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000752268639 | 27-11-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 144051 | Advertising / Publicity | 1,370.77 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000752268609 | 27-11-2019 | Local Services | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 265.32 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000752268630 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 959.55 | Asset |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000781840726 | 27-11-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 603.00 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000752268597 | 27-11-2019 | Local Services | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 265.32 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000781840734 | 27-11-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 594.01 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 30000752268636 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 530.64 | Asset |
| Northumberland County Council | JPM AUTO BODIES LTD | 30000749991952 | 04-11-2019 | Control and Suspense Accounts | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 350.00 | Expense |
| Northumberland County Council | JPM AUTO BODIES LTD | 30000750526282 | 05-11-2019 | Control and Suspense Accounts | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 500.00 | Expense |
| Northumberland County Council | JPM AUTO BODIES LTD | 2131462 | 07-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 546.70 | Expense |
| Northumberland County Council | JPM AUTO BODIES LTD | 2131463 | 07-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 250.00 | Expense |
| Northumberland County Council | JPM AUTO BODIES LTD | 2131463 | 07-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 250.00 | Expense |
| Northumberland County Council | JPM AUTO BODIES LTD | 2131463 | 07-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 200.00 | Expense |
| Northumberland County Council | JPM AUTO BODIES LTD | 2131463 | 07-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 712.00 | Expense |
| Northumberland County Council | JPM AUTO BODIES LTD | 2131464 | 07-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 150.00 | Expense |
| Northumberland County Council | JPM AUTO BODIES LTD | 2131464 | 07-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 200.00 | Expense |
| Northumberland County Council | JPM AUTO BODIES LTD | 2131464 | 07-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 25.00 | Expense |
| Northumberland County Council | JPM AUTO BODIES LTD | 2131464 | 07-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 100.00 | Expense |
| Northumberland County Council | JPM AUTO BODIES LTD | 30000777222199 | 19-11-2019 | Control and Suspense Accounts | New Northumberland Insurance Fund | 990301 | 500094 | Insurance Premium Recharges | 2,730.40 | Revenue |
| Northumberland County Council | JPM AUTO BODIES LTD | 30000777222787 | 19-11-2019 | Control and Suspense Accounts | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 550.00 | Expense |
| Northumberland County Council | JPM AUTO BODIES LTD | 30000777222428 | 19-11-2019 | Control and Suspense Accounts | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 1,539.99 | Expense |
| Northumberland County Council | JPM AUTO BODIES LTD | 30000794503914 | 27-11-2019 | Control and Suspense Accounts | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 550.00 | Expense |
| Northumberland County Council | JPM AUTO BODIES LTD | 2203418 | 27-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 43.93 | Expense |
| Northumberland County Council | JPM AUTO BODIES LTD | 2203418 | 27-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 171.50 | Expense |
| Northumberland County Council | JPM AUTO BODIES LTD | 2203418 | 27-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 126.07 | Expense |
| Northumberland County Council | JPM AUTO BODIES LTD | 2203418 | 27-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 150.00 | Expense |
| Northumberland County Council | JPM AUTO BODIES LTD | 2203418 | 27-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 100.00 | Expense |
| Northumberland County Council | JPM AUTO BODIES LTD | 2203418 | 27-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 150.00 | Expense |
| Northumberland County Council | JULIE MCVEIGH CONSULTANCY | 30000739487598 | 25-11-2019 | Children's Services | Youth Service Central Team | 011040 | 144025 | Professional Services | 2,400.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 30000734438064 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,083.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 30000734438088 | 05-11-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 576.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 30000734438113 | 05-11-2019 | Children's Services | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 1,140.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 30000734438116 | 05-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 988.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 30000734438085 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,318.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 30000734438122 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 900.00 | Expense |
| Northumberland County Council | JW FLOORING | 2104419 | 18-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 280.00 | Expense |
| Northumberland County Council | JW FLOORING | 2104420 | 18-11-2019 | Housing Capital Works | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 2,730.00 | Expense |
| Northumberland County Council | JWG COACHES | 30000755091612 | 07-11-2019 | Children's Services | Music Partnership North - Northumberland | 010195 | 144003 | School Trips and Educational Visits | 2,750.00 | 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 | JWG COACHES | 300000752169893 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,082.75 | Expense |
| Northumberland County Council | JWG COACHES | 300000752169896 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,078.00 | Expense |
| Northumberland County Council | JWG COACHES | 300000752169899 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,926.00 | Expense |
| Northumberland County Council | JWG COACHES | 300000798731616 | 28-11-2019 | Children's Services | Music Partnership North - Northumberland | 010195 | 144003 | School Trips and Educational Visits | 250.00 | Expense |
| Northumberland County Council | JWG COACHES | 300000798731619 | 28-11-2019 | Children's Services | Music Partnership North - Northumberland | 010195 | 144003 | School Trips and Educational Visits | 280.00 | Expense |
| Northumberland County Council | JWG COACHES | 300000798731622 | 28-11-2019 | Children's Services | Music Partnership North - Northumberland | 010195 | 144003 | School Trips and Educational Visits | 290.00 | Expense |
| Northumberland County Council | K CORNBILL TAXI SERVICES | 300000749991024 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,425.00 | Expense |
| Northumberland County Council | K LAMB ASSOCIATES LTD | 300000756643569 | 29-11-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 8,000.00 | Expense |
| Northumberland County Council | KAARBON TECHNOLOGY LIMITED | 300000719713786 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 650.00 | Asset |
| Northumberland County Council | KALEIDOSCOPE CFA | 300000767252029 | 14-11-2019 | Human Resources & Organisational Development | Communications | 107001 | 144051 | Advertising / Publicity | 1,200.00 | Expense |
| Northumberland County Council | KALEIDOSCOPE CFA | 300000767252032 | 14-11-2019 | Human Resources & Organisational Development | Communications | 107001 | 144051 | Advertising / Publicity | 4,385.00 | Expense |
| Northumberland County Council | KAPLAN FINANCIAL | 300000762832699 | 12-11-2019 | Finance | Corporate Finance | 124050 | 101100 | Staff Training & Development | 390.83 | Expense |
| Northumberland County Council | KARL CAMPBELL - LUXURY VENDING | 300000739487629 | 01-11-2019 | Children's Services | Leaving Care Payments | 016011 | 144003 | School Trips and Educational Visits | 300.00 | Expense |
| Northumberland County Council | KATE FENWICK (BARRISTER) | 300000756980004 | 11-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 450.00 | Expense |
| Northumberland County Council | KATE FENWICK (BARRISTER) | 300000756980010 | 11-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 450.00 | Expense |
| Northumberland County Council | KATE HODGSON - PSYCHOLOGIST | 300000763236336 | 13-11-2019 | Children's Services | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 3,559.80 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 2177428 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 13,370.40 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 2177428 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 4,456.80 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 2177428 | 18-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 2177429 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 1,574.66 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 2177430 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 16,243.92 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 2177431 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 2177431 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 11,418.48 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 2177431 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 2177431 | 18-11-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 99.60 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 2180627 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,684.24 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 2180627 | 19-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 11,710.60 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 2180628 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 15,750.00 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 2180628 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,250.00 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 2198422 | 26-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 477.51 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 2198423 | 26-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 636.69 | Expense |
| Northumberland County Council | KBR IT AND NETWORKING SOLUTION | 300000781840426 | 27-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 595.00 | Expense |
| Northumberland County Council | KBR IT AND NETWORKING SOLUTION | 300000781840426 | 27-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 625.00 | Expense |
| Northumberland County Council | KBR IT AND NETWORKING SOLUTION | 300000781840426 | 27-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 295.00 | Expense |
| Northumberland County Council | KDL SITE WELDING SERVICES LTD | 300000777222073 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,300.00 | Asset |
| Northumberland County Council | KDL SITE WELDING SERVICES LTD | 300000777222096 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,255.00 | Asset |
| Northumberland County Council | KEEP BRITAIN TIDY | 300000682858055 | 04-11-2019 | Local Services | CPS Business and Change | 128021 | 148003 | Service Subscriptions | 4,495.00 | Expense |
| Northumberland County Council | KEITH'S TAXIS | 2131592 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,949.50 | Expense |
| Northumberland County Council | KEITH'S TAXIS | 2131569 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,459.80 | Expense |
| Northumberland County Council | KEITH'S TAXIS | 2131595 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 330.00 | Expense |
| Northumberland County Council | KEITH'S TAXIS | 2131550 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 2,590.00 | Expense |
| Northumberland County Council | KELLY CONSTRUCTION | 300000779008910 | 19-11-2019 | Local Services | Maintenance - Central | 200260 | 167000 | Private Contractors | 300.00 | Expense |
| Northumberland County Council | KELTIC CLOTHING | 300000716737692 | 13-11-2019 | Local Services | School Crossing Patrols (6240) | 295050 | 142001 | Protective Clothing | 5.95 | Expense |
| Northumberland County Council | KELTIC CLOTHING | 300000716737692 | 13-11-2019 | Local Services | School Crossing Patrols (6240) | 295050 | 142001 | Protective Clothing | 39.95 | Expense |
| Northumberland County Council | KELTIC CLOTHING | 300000716737692 | 13-11-2019 | Local Services | School Crossing Patrols (6240) | 295050 | 142001 | Protective Clothing | 111.95 | Expense |
| Northumberland County Council | KELTIC CLOTHING | 300000716737692 | 13-11-2019 | Local Services | School Crossing Patrols (6240) | 295050 | 142001 | Protective Clothing | 111.95 | Expense |
| Northumberland County Council | KELTIC CLOTHING | 300000716737692 | 13-11-2019 | Local Services | School Crossing Patrols (6240) | 295050 | 142001 | Protective Clothing | 15.95 | Expense |
| Northumberland County Council | KELTIC CLOTHING | 300000716737692 | 13-11-2019 | Local Services | School Crossing Patrols (6240) | 295050 | 142001 | Protective Clothing | 111.95 | Expense |
| Northumberland County Council | KEN TAYLOR - TAXI | 300000734016398 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,125.00 | Expense |
| Northumberland County Council | KENDAL HOMES LIMITED | 2180757 | 19-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,348.36 | Expense |
| Northumberland County Council | KENSA CONTRACTING LTD | 300000765123505 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 38,465.59 | Asset |
| Northumberland County Council | KENSA CONTRACTING LTD | 300000765123267 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 26,506.21 | Asset |
| Northumberland County Council | KENSA CONTRACTING LTD | 300000765123509 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 21,369.77 | Asset |
| Northumberland County Council | KENSA CONTRACTING LTD | 300000771838449 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 21,936.17 | Asset |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 2110455 | 05-11-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 1,235.00 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 2110440 | 06-11-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 1,260.00 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 2110418 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 348.60 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 2110439 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,690.00 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 2110427 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,510.09 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 2110441 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 760.00 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 2110448 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 977.40 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 300000754121243 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 660.00 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 300000754121246 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 411.70 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 2110438 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 909.00 | 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 | KENSWAY TAXI GROUP LTD | 2110454 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 741.00 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 2110454 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 157.60 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 2110426 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,520.00 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 300000762832687 | 12-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 739.44 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 2110428 | 13-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 812.25 | Expense |
| Northumberland County Council | KEVIN FOSTER FUNERAL SERVICES LIMITED | 300000764535581 | 14-11-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144013 | Body Conveyancing | 1,777.35 | Expense |
| Northumberland County Council | KEVIN FOSTER FUNERAL SERVICES LIMITED | 300000783821706 | 22-11-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144013 | Body Conveyancing | 317.00 | Expense |
| Northumberland County Council | KEY SKILLS TRAINING LTD | 300000752501504 | 06-11-2019 | Children's Services | Corporate Services | 012033 | 310000 | Other Grants - Non Government | 2,600.00 | Revenue |
| Northumberland County Council | KIDS 1ST DAY NURSERY (ASHINGTON) | 300000792323678 | 25-11-2019 | Children's Services | Central Locality FACT | 016016 | 167009 | Day Care | 588.46 | Expense |
| Northumberland County Council | KIER CONSTRUCTION - SCOTLAND | 300000761195632 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,969,443.85 | Asset |
| Northumberland County Council | KINGS CHAMBERS LIMITED | 300000779427052 | 19-11-2019 | Regeneration, Commercial and Economy | Spatial Policy and Delivery | 229150 | 194000 | Legal Advice - External | 66,000.00 | Expense |
| Northumberland County Council | KJM PLANNING AND MANAGEMENT LIMITED | 300000675695318 | 01-11-2019 | Regeneration, Commercial and Economy | Spatial Policy and Delivery | 229150 | 144027 | Consultancy Fees | 6,560.00 | Expense |
| Northumberland County Council | KJS ACCESS SOLUTIONS | 300000756987404 | 11-11-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -179.95 | Revenue |
| Northumberland County Council | KJS ACCESS SOLUTIONS | 300000756987404 | 11-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 1,979.40 | Expense |
| Northumberland County Council | KMCH LTD | 300000734016742 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,679.60 | Expense |
| Northumberland County Council | KMCH LTD | 300000734016745 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,140.00 | Expense |
| Northumberland County Council | KMCH LTD | 300000734016760 | 05-11-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 972.80 | Expense |
| Northumberland County Council | KMCH LTD | 300000734016763 | 05-11-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 950.00 | Expense |
| Northumberland County Council | KMCH LTD | 300000734016736 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,126.10 | Expense |
| Northumberland County Council | KMCH LTD | 300000734016754 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,870.20 | Expense |
| Northumberland County Council | KMCH LTD | 300000734016739 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,980.00 | Expense |
| Northumberland County Council | KMCH LTD | 300000734016748 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,710.00 | Expense |
| Northumberland County Council | KMCH LTD | 300000734016751 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,710.00 | Expense |
| Northumberland County Council | KMCH LTD | 300000734016757 | 14-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,269.60 | Expense |
| Northumberland County Council | KMCH LTD | 300000783518228 | 26-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,372.00 | Expense |
| Northumberland County Council | KMT BUILDING SOLUTIONS LTD | 300000786375100 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 7,875.37 | Asset |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000752177182 | 05-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,125.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000752177185 | 05-11-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 291.20 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000750617804 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,168.50 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000750617810 | 06-11-2019 | Children's Services | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 492.48 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000750617800 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,623.60 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000752469499 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 693.50 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000710014169 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | -369.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000752177156 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,147.60 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000752177170 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 874.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000750617797 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,881.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000752177176 | 19-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,031.10 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000752177179 | 19-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,890.88 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000779120499 | 20-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,501.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000752177173 | 21-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,494.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000752177173 | 21-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 298.80 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000783954981 | 22-11-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 130008 | Other Transport Costs | 2,076.00 | Expense |
| Northumberland County Council | KOMPAN SCOTLAND LTD | 2103416 | 21-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 6,804.18 | Asset |
| Northumberland County Council | KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED | 300000756457448 | 14-11-2019 | Finance | Printing Charges | 127700 | 143002 | Reprographics | 24,078.71 | Expense |
| Northumberland County Council | KOREC GROUP | 300000795051754 | 27-11-2019 | Local Services | Construction | 200300 | 167018 | Highways Maintenance | 560.00 | Expense |
| Northumberland County Council | KRAFT HR CONSULTING LTD | 300000794626143 | 27-11-2019 | Adult Social Care & Commissioning | Northumberland Sport - Core Grant | 251301 | 144027 | Consultancy Fees | 3,746.29 | Expense |
| Northumberland County Council | L AND V T HILLARY | 300000734174792 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,963.62 | Expense |
| Northumberland County Council | L AND V T HILLARY | 300000734174789 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,816.18 | Expense |
| Northumberland County Council | LAKESIDE FILMS LTD | 2103421 | 27-11-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 919.95 | Expense |
| Northumberland County Council | LAKESIDE FILMS LTD | 2103421 | 27-11-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 919.95 | Expense |
| Northumberland County Council | LAKESIDE FILMS LTD | 2103421 | 27-11-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 702.72 | Expense |
| Northumberland County Council | LAND OF OAK & IRON TRUST | 300000709988415 | 08-11-2019 | Human Resources & Organisational Development | Strategic Events | 251490 | 166000 | Other Contributions | 1,170.00 | Expense |
| Northumberland County Council | LANGLEY TAXIS | 300000726884977 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,057.70 | Expense |
| Northumberland County Council | LANGLEY TAXIS | 300000754997762 | 11-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 148.80 | Expense |
| Northumberland County Council | LANGLEY TAXIS | 300000754997762 | 11-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 148.80 | Expense |
| Northumberland County Council | LASER-EX | 2091467 | 26-11-2019 | Adult Social Care & Commissioning | Adult Services - County Hall | 306606 | 145002 | Computer hardware | 447.00 | Expense |
| Northumberland County Council | LEADING LEARNING (EDUCATION) | 300000777064636 | 19-11-2019 | Children's Services | School Improvement | 010248 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | LEADING LEARNING (EDUCATION) | 300000777064636 | 19-11-2019 | Children's Services | School Improvement | 010248 | 144025 | Professional Services | 600.00 | Expense |
| Northumberland County Council | LEADING LINK | 300000743946226 | 04-11-2019 | Chief Executive | Chief Executive | 104001 | 166000 | Other Contributions | 4,015.00 | Expense |
| Northumberland County Council | LEARN2DO | 300000779435969 | 20-11-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 2,426.40 | Expense |
| Northumberland County Council | LEARNING POOL LIMITED | 30000690368979 | 07-11-2019 | Adult Social Care & Commissioning | Training Adult Services | 300500 | 101100 | Staff Training & Development | 20,000.00 | Expense |
| Northumberland County Council | LEARNING POOL LIMITED | 30000690368979 | 07-11-2019 | Adult Social Care & Commissioning | Training Adult Services | 300500 | 101100 | Staff Training & Development | 10,000.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|-----------------------------------|---------------------------------|-------------|------------|------------------------------|--------------------|---------|
| Northumberland County Council | LEARNING POOL LIMITED | 30000690368979 | 07-11-2019 | Adult Social Care & Commissioning | Training Adult Services | 300500 | 101100 | Staff Training & Development | 18,000.00 | Expense |
| Northumberland County Council | LEARNING POOL LIMITED | 30000690368979 | 07-11-2019 | Adult Social Care & Commissioning | Training Adult Services | 300500 | 101100 | Staff Training & Development | 20,000.00 | Expense |
| Northumberland County Council | LENORE CARE LTD | 2191563 | 25-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,283.25 | Expense |
| Northumberland County Council | LENORE CARE LTD | 2191564 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 5,967.62 | Expense |
| Northumberland County Council | LENORE CARE LTD | 2191564 | 25-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 5,679.66 | Expense |
| Northumberland County Council | LENORE SPECIALIST CARE LTD | 2135415 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 7,780.88 | Expense |
| Northumberland County Council | LENORE SPECIALIST CARE LTD | 2135413 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,543.20 | Expense |
| Northumberland County Council | LENORE SPECIALIST CARE LTD | 2135414 | 07-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 7,764.12 | Expense |
| Northumberland County Council | LENORE SPECIALIST CARE LTD | 2135416 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 7,780.88 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 2180758 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,000.00 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 2186547 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 5,391.36 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 2213453 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 450.30 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 2213454 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 828.06 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 2213455 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 538.80 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 2213455 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 440.84 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 2213456 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 4,965.28 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 2213457 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 980.00 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 2213458 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 3,706.08 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 2213459 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 1,798.12 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 2213460 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,977.92 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 2213461 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 980.00 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 2213462 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 4,839.36 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 2213463 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 6,476.32 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 2213464 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 4,614.88 | Expense |
| Northumberland County Council | LEVANT OFFICE INTERIORS LTD | 300000719078385 | 12-11-2019 | Finance | PFI NEFRA 1 Mobilisation Costs | 029160 | 110003 | Repair and Maintenance | 80.00 | Expense |
| Northumberland County Council | LEVANT OFFICE INTERIORS LTD | 300000719078385 | 12-11-2019 | Finance | PFI NEFRA 1 Mobilisation Costs | 029160 | 110003 | Repair and Maintenance | 504.00 | Expense |
| Northumberland County Council | LEXTOX | 300000721443159 | 13-11-2019 | Children's Services | Purchase Budgets | 016010 | 144025 | Professional Services | 434.62 | Expense |
| Northumberland County Council | LEYBOURNE URWIN LIMITED | 300000781408347 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 10,469.31 | Asset |
| Northumberland County Council | LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY) | 2130458 | 06-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 1,077.44 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2171794 | 15-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 8,731.08 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2192449 | 22-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 13,059.23 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2192450 | 22-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 6,529.61 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2192451 | 22-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 19,588.84 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2192448 | 22-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 20,187.52 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2192452 | 22-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 21,577.80 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2191571 | 25-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 3,122.80 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2191572 | 25-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 3,338.40 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2191573 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 4,159.20 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2191574 | 25-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 3,986.40 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2191575 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 4,438.80 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2191576 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,089.44 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2191577 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 23,507.66 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2191577 | 25-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,909.12 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2191578 | 25-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 3,338.40 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2191579 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 4,159.20 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2191580 | 25-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 3,986.40 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2191581 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 4,438.80 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2191582 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,089.44 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2191583 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 4,113.84 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2191584 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,071.12 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2191585 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,142.24 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2191586 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,142.24 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2191587 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,142.24 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2191588 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,142.24 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2191589 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,142.24 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2195416 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,455.36 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2195416 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 5,226.48 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2195418 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 2,113.44 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2195418 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 1,884.96 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2195418 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 2,399.04 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2195417 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 3,982.44 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2191561 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 8,731.08 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2203578 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 2,080.88 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2203578 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 2,466.44 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2203578 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 2,309.36 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2203578 | 27-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167008 | Homecare | 2,252.24 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 2203575 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 2,725.14 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------------------------------|-------------------|--------------|--|---|-------------|------------|--|--------------------|---------|
| Northumberland County Council | LLOYD LTD | 2103431 | 21-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 620.00 | Asset |
| Northumberland County Council | LLOYD LTD | 2103431 | 21-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 12,750.00 | Asset |
| Northumberland County Council | LLOYD LTD | 300000750376707 | 25-11-2019 | Local Services | Winter Services | 200380 | 000000 | Budget Load | 10,000.00 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 2131829 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 831.04 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 2131797 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 1,568.12 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 2131826 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 477.59 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 2131787 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 781.44 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 2131788 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 1,049.58 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 2131881 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 271.80 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 2131768 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 428.00 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 2131769 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 287.50 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 2131772 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 410.00 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 2131860 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 425.00 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 2131861 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 252.00 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 2131865 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 456.00 | Expense |
| Northumberland County Council | LLOYDS REGISTER QUALITY ASSURANCE LTD | 2159455 | 27-11-2019 | Local Services | Construction | 200300 | 144025 | Professional Services | 2,985.00 | Expense |
| Northumberland County Council | LMB EDUCATION SERVICES LTD | 300000721628516 | 11-11-2019 | Children's Services | School Improvement | 010248 | 144025 | Professional Services | 600.00 | Expense |
| Northumberland County Council | LMB EDUCATION SERVICES LTD | 300000721628516 | 11-11-2019 | Children's Services | School Improvement | 010248 | 144025 | Professional Services | 1,200.00 | Expense |
| Northumberland County Council | LMB EDUCATION SERVICES LTD | 300000721628516 | 11-11-2019 | Children's Services | School Improvement | 010248 | 146005 | Travel Allowances - Members | 39.10 | Expense |
| Northumberland County Council | LMB EDUCATION SERVICES LTD | 300000721628516 | 11-11-2019 | Children's Services | School Improvement | 010248 | 146005 | Travel Allowances - Members | 17.50 | Expense |
| Northumberland County Council | LOCH ARTHUR CAMPHILL COMMUNITY | 2151412 | 13-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 1,555.08 | Expense |
| Northumberland County Council | LONGHIRST PARISH COUNCIL | 300000793003606 | 26-11-2019 | Chief Executive | Chief Executive | 104001 | 166000 | Other Contributions | 500.00 | Expense |
| Northumberland County Council | LONGRIDGE TOWERS SCHOOL | 300000798972459 | 28-11-2019 | Children's Services | Schools Non Delegated - DSG Funded | 001601 | 167004 | Out Of County Residential Placements | 29,328.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 2131622 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,515.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 2131620 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,090.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 2131605 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,325.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 2131621 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,515.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 2131616 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,515.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 2131609 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,515.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 2131604 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,085.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 2131612 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,686.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 2131603 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,035.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 2131610 | 12-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,035.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 2131601 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,310.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 2131602 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,675.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 2131618 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,885.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 2131619 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,885.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 2131606 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,200.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 2131614 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,515.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 2131613 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,074.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 2131615 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,800.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 300000779587471 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | -220.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 300000779587471 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | -350.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 300000779587471 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | -370.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 300000779587471 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | -370.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 300000779587471 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | -200.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 300000779587471 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | -400.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 300000779587471 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | -430.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 300000779587471 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | -388.00 | Expense |
| Northumberland County Council | LORD HIRE CENTRES | 2169556 | 27-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 478.29 | Expense |
| Northumberland County Council | LORD TECHNICAL LIMITED | 2070437 | 14-11-2019 | Local Services | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 590.00 | Expense |
| Northumberland County Council | LOVE2SHOP | 300000750300984 | 05-11-2019 | Finance | Information and Applications - Management | 127200 | 140014 | Books, Publications and Media | 594.00 | Expense |
| Northumberland County Council | LOVE2SHOP | 300000767313731 | 14-11-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 140000 | Equipment | 100.00 | Expense |
| Northumberland County Council | LOVE2SHOP | 300000767313731 | 14-11-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 140000 | Equipment | 148.50 | Expense |
| Northumberland County Council | LOVE2SHOP | 300000767313731 | 14-11-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 140000 | Equipment | 1.50 | Expense |
| Northumberland County Council | LS CARE LTD | 2130412 | 06-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,577.28 | Expense |
| Northumberland County Council | LS CARE LTD | 2130413 | 06-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,283.37 | Expense |
| Northumberland County Council | LS CARE LTD | 2130414 | 06-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,606.67 | Expense |
| Northumberland County Council | LS CARE LTD | 2130415 | 06-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 5,658.24 | Expense |
| Northumberland County Council | LS CARE LTD | 2147415 | 12-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,600.69 | Expense |
| Northumberland County Council | LS CARE LTD | 2147416 | 12-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,611.63 | Expense |
| Northumberland County Council | LS CARE LTD | 2147417 | 12-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,606.67 | Expense |
| Northumberland County Council | LS CARE LTD | 2147418 | 12-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 5,658.24 | Expense |
| Northumberland County Council | LS CARE LTD | 2183442 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,563.43 | Expense |
| Northumberland County Council | LS CARE LTD | 2183443 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,310.05 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|----------------------------------|-------------------|--------------|--|---------------------------------|-------------|------------|---------------------------------|--------------------|---------|
| Northumberland County Council | MAINS PLACE MANAGEMENT | 300000750126206 | 04-11-2019 | Local Services | CPS Business and Change | 128021 | 166000 | Other Contributions | 250.00 | Expense |
| Northumberland County Council | MALCOLM ANGUS (TAXI SERVICES) | 300000752169728 | 19-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,900.00 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2101413 | 01-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,632.36 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2101418 | 01-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 1,348.27 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2101419 | 01-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 872.41 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2111438 | 04-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 7,217.21 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2131731 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,395.26 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2131732 | 07-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 1,665.51 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2199412 | 26-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 793.10 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2199413 | 26-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 896.95 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2199414 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 2,128.28 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2199414 | 26-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 4,256.56 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2199414 | 26-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 7,541.38 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2199414 | 26-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 8,803.41 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2199414 | 26-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 298.98 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2199414 | 26-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,648.96 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2199415 | 26-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 4,256.56 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2199415 | 26-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 10,826.20 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2199415 | 26-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 6,662.04 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2199415 | 26-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,324.48 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2199417 | 26-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,089.50 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2199418 | 26-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 10,641.40 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2199418 | 26-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 4,348.96 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2199418 | 26-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 11,103.40 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2199418 | 26-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,883.41 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2199418 | 26-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,220.68 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2199418 | 26-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 3,311.20 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 2204436 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,632.36 | Expense |
| Northumberland County Council | MALVINS CLOSE PRIMARY ACADEMY | 300000752169287 | 06-11-2019 | Children's Services | School Improvement | 010248 | 320025 | Training & Course fees | 494.90 | Revenue |
| Northumberland County Council | MAN TRUCK AND BUS UK LTD | 1987519 | 14-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 53.22 | Expense |
| Northumberland County Council | MAN TRUCK AND BUS UK LTD | 1987519 | 14-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 67.80 | Expense |
| Northumberland County Council | MAN TRUCK AND BUS UK LTD | 1987519 | 14-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 43.89 | Expense |
| Northumberland County Council | MAN TRUCK AND BUS UK LTD | 1987519 | 14-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 140.71 | Expense |
| Northumberland County Council | MAN TRUCK AND BUS UK LTD | 1987519 | 14-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 9.50 | Expense |
| Northumberland County Council | MAN TRUCK AND BUS UK LTD | 1987519 | 14-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 32.72 | Expense |
| Northumberland County Council | MAN TRUCK AND BUS UK LTD | 1987519 | 14-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 58.60 | Expense |
| Northumberland County Council | MARINE MANAGEMENT ORGANISATION | 300000736060241 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 282.00 | Asset |
| Northumberland County Council | MARINE MANAGEMENT ORGANISATION | 300000752268382 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,043.50 | Asset |
| Northumberland County Council | MARINE MEDICAL GROUP | 300000752268960 | 07-11-2019 | Local Services | Crematorium | 219201 | 144022 | Medical Fees | 2,780.00 | Expense |
| Northumberland County Council | MARINE MEDICAL GROUP | 2207482 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 356.00 | Expense |
| Northumberland County Council | MARINE MEDICAL GROUP | 2207470 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 540.00 | Expense |
| Northumberland County Council | MARINE MEDICAL GROUP | 2207451 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 258.00 | Expense |
| Northumberland County Council | MARIPOSACARE | 2101414 | 01-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,503.84 | Expense |
| Northumberland County Council | MARIPOSACARE | 2101415 | 01-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,503.84 | Expense |
| Northumberland County Council | MARIPOSACARE | 2101416 | 01-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,503.84 | Expense |
| Northumberland County Council | MARIPOSACARE | 2115413 | 04-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,338.36 | Expense |
| Northumberland County Council | MARIPOSACARE | 2115414 | 04-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,338.36 | Expense |
| Northumberland County Council | MARIPOSACARE | 2115415 | 04-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,338.36 | Expense |
| Northumberland County Council | MARIPOSACARE | 2180485 | 18-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 3,866.64 | Expense |
| Northumberland County Council | MARIPOSACARE | 2180486 | 18-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,046.70 | Expense |
| Northumberland County Council | MARIPOSACARE | 2185218 | 20-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,338.36 | Expense |
| Northumberland County Council | MARIPOSACARE | 2185076 | 20-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,503.84 | Expense |
| Northumberland County Council | MARIPOSACARE | 2185077 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,503.84 | Expense |
| Northumberland County Council | MARIPOSACARE | 2185078 | 20-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 2,503.84 | Expense |
| Northumberland County Council | MARK TONEY & CO LTD | 300000707734656 | 12-11-2019 | Local Services | Plessey Woods | 203220 | 140013 | Materials for Resale | 618.72 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 2194527 | 27-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 800.00 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 2194523 | 27-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 280.00 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 2194477 | 27-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 260.00 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 2194476 | 27-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 550.00 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 2194524 | 27-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 320.00 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 2194526 | 27-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 450.00 | Expense |
| Northumberland County Council | MARSTON BOOK SERVICES LTD | 300000767313704 | 14-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 140014 | Books, Publications and Media | 540.00 | Expense |
| Northumberland County Council | MARTIN JEWITT | 300000797148926 | 28-11-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 4,297.88 | Expense |
| Northumberland County Council | MBL SEMINARS LIMITED | 300000781840271 | 21-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 101100 | Staff Training & Development | 500.00 | Expense |
| Northumberland County Council | MBL SEMINARS LIMITED | 300000786003742 | 25-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 101100 | Staff Training & Development | 250.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-------------------------------|-------------------|--------------|-----------------------------------|---------------------------------|-------------|------------|----------------------------------|--------------------|---------|
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 2133485 | 27-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 9.50 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 2133485 | 27-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 11.45 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 2133485 | 27-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 22.50 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 2133485 | 27-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 12.00 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 2133485 | 27-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 63.00 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 2133485 | 27-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 22.90 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 2133485 | 27-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 49.75 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 2133485 | 27-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 58.95 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 2133485 | 27-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 180.00 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 2133485 | 27-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 260.00 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 2133485 | 27-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 390.00 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 2133485 | 27-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 520.00 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 2133485 | 27-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 125.66 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 2133485 | 27-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 267.80 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 2133485 | 27-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 6.00 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 2133485 | 27-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 3.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 2104459 | 18-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 3,460.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 2124478 | 25-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,340.00 | Expense |
| Northumberland County Council | MEADOWDALE ACADEMY | 30000797148298 | 28-11-2019 | Children's Services | Non Teaching Supply | 024020 | 166007 | Payments to Academies / Colleges | 461.45 | Expense |
| Northumberland County Council | MELROSE HOUSE CULLERCOATS LTD | 2185075 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,004.76 | Expense |
| Northumberland County Council | MELROSE HOUSE CULLERCOATS LTD | 2185075 | 20-11-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 176.20 | Expense |
| Northumberland County Council | MENCAP | 2124427 | 05-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 20,047.44 | Expense |
| Northumberland County Council | MENCAP | 2124428 | 05-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 7,085.28 | Expense |
| Northumberland County Council | MENCAP | 2124429 | 05-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,140.60 | Expense |
| Northumberland County Council | MENCAP | 2124430 | 05-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 2,481.84 | Expense |
| Northumberland County Council | MENCAP | 2124431 | 05-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 413.28 | Expense |
| Northumberland County Council | MENCAP | 2124432 | 05-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 8,250.12 | Expense |
| Northumberland County Council | MENCAP | 2124433 | 05-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 2,966.52 | Expense |
| Northumberland County Council | MENCAP | 2130421 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 4,567.88 | Expense |
| Northumberland County Council | MENCAP | 2130422 | 06-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167008 | Homecare | 1,880.36 | Expense |
| Northumberland County Council | MENCAP | 2130423 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 885.60 | Expense |
| Northumberland County Council | MENCAP | 2130424 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 367.56 | Expense |
| Northumberland County Council | MENCAP | 2130426 | 06-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 10,786.08 | Expense |
| Northumberland County Council | MENCAP | 2130427 | 06-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 12,201.80 | Expense |
| Northumberland County Council | MENCAP | 2130429 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 3,084.60 | Expense |
| Northumberland County Council | MENCAP | 2130430 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 3,143.64 | Expense |
| Northumberland County Council | MENCAP | 2130431 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 649.44 | Expense |
| Northumberland County Council | MENCAP | 2130432 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 413.28 | Expense |
| Northumberland County Council | MENCAP | 2130433 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 7,069.32 | Expense |
| Northumberland County Council | MENCAP | 2141414 | 11-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 20,047.44 | Expense |
| Northumberland County Council | MENCAP | 2141415 | 11-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 1,325.16 | Expense |
| Northumberland County Council | MENCAP | 2141418 | 11-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 2,826.20 | Expense |
| Northumberland County Council | MENCAP | 2184937 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 257.76 | Expense |
| Northumberland County Council | MENCAP | 2184938 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 279.00 | Expense |
| Northumberland County Council | MENCAP | 2184939 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 279.00 | Expense |
| Northumberland County Council | MENCAP | 2195412 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,499.29 | Expense |
| Northumberland County Council | MENCAP | 2195413 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 17,336.60 | Expense |
| Northumberland County Council | MENCAP | 2213476 | 29-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 20,047.44 | Expense |
| Northumberland County Council | MENCAP | 2213477 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 2,481.84 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2131730 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,193.79 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208417 | 28-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,626.33 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208418 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 3,979.29 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208419 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,352.96 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208420 | 28-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 1,830.47 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208421 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208422 | 28-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208423 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208424 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208425 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208426 | 28-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208427 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208428 | 28-11-2019 | 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 | 2208429 | 28-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 1,160.28 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208430 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208431 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208432 | 28-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 994.53 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208433 | 28-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 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 | METHODIST HOMES FOR THE AGED | 2208434 | 28-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208435 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208436 | 28-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208437 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208438 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208439 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208440 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208441 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208442 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208443 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208444 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,114.20 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208445 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 557.10 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208415 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 1,632.00 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 2208416 | 28-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,106.72 | Expense |
| Northumberland County Council | METRO ROD LTD | 30000700317951 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 340.00 | Asset |
| Northumberland County Council | MGL DEMOLITION LTD | 30000764422410 | 19-11-2019 | Finance | Accommodation Moves | 128019 | 110003 | Repair and Maintenance | 3,724.90 | Expense |
| Northumberland County Council | MICHAEL FARWELL PRIVATE TRANSPORT | 30000734174443 | 12-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,631.50 | Expense |
| Northumberland County Council | MICHAEL GRAY SIGNS | 30000750376698 | 05-11-2019 | Finance | Engineering Services | 030120 | 130001 | Vehicle Repairs and maintenance | 520.00 | Expense |
| Northumberland County Council | MICHAEL WAUGH (TAXI DRIVER) | 30000752169692 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,551.00 | Expense |
| Northumberland County Council | MICHAEL WAUGH (TAXI DRIVER) | 30000752169689 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,736.00 | Expense |
| Northumberland County Council | MIDDLE FARM SURGERY | 2207495 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 422.00 | Expense |
| Northumberland County Council | MINNIE CABS LIMITED | 30000736624327 | 15-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,565.00 | Expense |
| Northumberland County Council | MINSTER PATHWAYS LIMITED | 2177416 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,799.80 | Expense |
| Northumberland County Council | MIOVISION TECHNOLOGIES GMBH | 30000761556365 | 12-11-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 140000 | Equipment | 140.00 | Expense |
| Northumberland County Council | MIOVISION TECHNOLOGIES GMBH | 30000761556365 | 12-11-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 140000 | Equipment | 125.00 | Expense |
| Northumberland County Council | MIOVISION TECHNOLOGIES GMBH | 30000761556365 | 12-11-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 140000 | Equipment | 25.00 | Expense |
| Northumberland County Council | MIW FABRICATION (NEW ENDEAVOUR) LTD | 30000736060815 | 01-11-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 220.00 | Expense |
| Northumberland County Council | MIW FABRICATION (NEW ENDEAVOUR) LTD | 30000736060815 | 01-11-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 132.00 | Expense |
| Northumberland County Council | MIW FABRICATION (NEW ENDEAVOUR) LTD | 30000736060815 | 01-11-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 16.00 | Expense |
| Northumberland County Council | MIW FABRICATION (NEW ENDEAVOUR) LTD | 30000736060815 | 01-11-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 125.00 | Expense |
| Northumberland County Council | MIW FABRICATION (NEW ENDEAVOUR) LTD | 30000736060815 | 01-11-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 300.00 | Expense |
| Northumberland County Council | MORPETH RFC LTD | 30000752014919 | 06-11-2019 | Regeneration, Commercial and Economy | Locality Development | 103001 | 320082 | Other Sundry Income | 405.00 | Revenue |
| Northumberland County Council | MORPETH TOWN COUNCIL | 30000792323019 | 25-11-2019 | Regeneration, Commercial and Economy | Spatial Policy and Delivery | 229150 | 144025 | Professional Services | 5,054.00 | Expense |
| Northumberland County Council | MOSS PETERAL | 2131700 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167007 | Residential Care | 291.18 | Expense |
| Northumberland County Council | MOTT MACDONALD LIMITED | 30000752268307 | 06-11-2019 | Local Services | Design | 202150 | 100600 | Temporary / Agency Staff | 12,910.05 | Expense |
| Northumberland County Council | MOVING ON DURHAM LIMITED | 30000738576589 | 18-11-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 874.84 | Expense |
| Northumberland County Council | MOVING ON DURHAM LIMITED | 30000796843017 | 28-11-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 999.82 | Expense |
| Northumberland County Council | MOVING ON DURHAM LIMITED | 30000796797986 | 28-11-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 874.84 | Expense |
| Northumberland County Council | MP PRESERVATION | 2190546 | 27-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 480.00 | Expense |
| Northumberland County Council | MR A LYALL | 30000754121251 | 14-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,627.20 | Expense |
| Northumberland County Council | MR GLEN WALTON | 30000753681582 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 825.00 | Expense |
| Northumberland County Council | MR GLEN WALTON | 30000753681582 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 680.00 | Expense |
| Northumberland County Council | MR J COLE | 2180582 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 5,518.80 | Expense |
| Northumberland County Council | MR J COLE | 2180602 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 6,923.28 | Expense |
| Northumberland County Council | MR J COLE | 2180602 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 3,023.36 | Expense |
| Northumberland County Council | MR J COLE | 2194604 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,305.60 | Expense |
| Northumberland County Council | MR J MITCHELL | 30000752169863 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,090.00 | Expense |
| Northumberland County Council | MR J MITCHELL | 30000752169866 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,140.00 | Expense |
| Northumberland County Council | MR JUSTIN GRAY | 30000792323083 | 25-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 850.00 | Expense |
| Northumberland County Council | MR KEVIN LEE | 30000752169695 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 950.00 | Expense |
| Northumberland County Council | MR KEVIN LEE | 30000752169701 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 440.00 | Expense |
| Northumberland County Council | MR KEVIN SHANKS | 30000767723737 | 15-11-2019 | Finance | Property Default | 290000 | 110008 | Decoration | 2,414.00 | Expense |
| Northumberland County Council | MR N BELL | 30000734174778 | 19-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,900.00 | Expense |
| Northumberland County Council | MR N BELL | 30000734174778 | 19-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 100.00 | Expense |
| Northumberland County Council | MR RICHARD MCGLASHAN | 30000796841586 | 28-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 975.00 | Expense |
| Northumberland County Council | MR ROBERT PATRICK BIGGS | 30000743582986 | 04-11-2019 | Human Resources & Organisational Development | Democratic Services/Scrutiny | 119001 | 144025 | Professional Services | 1,432.15 | Expense |
| Northumberland County Council | MR W WALTON T/AS HADRIAN MINI BUS SERVICES | 30000752469530 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 2,070.00 | Expense |
| Northumberland County Council | MR W WALTON T/AS HADRIAN MINI BUS SERVICES | 30000743696389 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,280.00 | Expense |
| Northumberland County Council | MR W WILSON - WILSONS MINI BUS HIRE | 30000736624229 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,643.50 | Expense |
| Northumberland County Council | MR W WILSON - WILSONS MINI BUS HIRE | 30000736624226 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,463.00 | Expense |
| Northumberland County Council | MR W WILSON - WILSONS MINI BUS HIRE | 30000736624212 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,854.40 | Expense |
| Northumberland County Council | MR W WILSON - WILSONS MINI BUS HIRE | 30000736624192 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,755.60 | Expense |
| Northumberland County Council | MRS JOY NELSON | 30000761127277 | 11-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 555.00 | Expense |
| Northumberland County Council | MRS JOY NELSON | 30000761127277 | 11-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 387.00 | 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 | MTS ROOFING NORTH EAST LTD | 2067953 | 14-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 3,720.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 2067469 | 14-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 420.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 2138518 | 20-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 490.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 2104542 | 21-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 380.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 2190430 | 28-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,575.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 2169642 | 28-11-2019 | Housing Capital Works | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 440.00 | Expense |
| Northumberland County Council | MY HOMECARE (DURHAM) LTD | 2184957 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 732.48 | Expense |
| Northumberland County Council | MY HOMECARE (DURHAM) LTD | 2184957 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 2,236.68 | Expense |
| Northumberland County Council | MY HOMECARE (DURHAM) LTD | 2184957 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 976.64 | Expense |
| Northumberland County Council | MY HOMECARE (DURHAM) LTD | 2184957 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 2,197.40 | Expense |
| Northumberland County Council | MY HOMECARE (DURHAM) LTD | 2184957 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 488.32 | Expense |
| Northumberland County Council | MY HOMECARE (DURHAM) LTD | 2184957 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 2,297.72 | Expense |
| Northumberland County Council | MY HOMECARE (DURHAM) LTD | 2184957 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 985.36 | Expense |
| Northumberland County Council | MY HOMECARE (DURHAM) LTD | 2184957 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 2,424.16 | Expense |
| Northumberland County Council | N B CLARK | 2103998 | 01-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 675.00 | Asset |
| Northumberland County Council | N B CLARK | 2103990 | 01-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 520.13 | Asset |
| Northumberland County Council | N B CLARK | 2103982 | 01-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 854.48 | Asset |
| Northumberland County Council | N B CLARK | 2103985 | 01-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 225.00 | Asset |
| Northumberland County Council | N B CLARK | 2103985 | 01-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 46.00 | Asset |
| Northumberland County Council | N B CLARK | 300000784098270 | 22-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,700.00 | Asset |
| Northumberland County Council | N B CLARK | 300000784098273 | 22-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,800.00 | Asset |
| Northumberland County Council | N B CLARK | 300000784182661 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 910.00 | Asset |
| Northumberland County Council | N B CLARK | 300000784182658 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 210.00 | Asset |
| Northumberland County Council | N B CLARK | 300000784182658 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 210.00 | Asset |
| Northumberland County Council | N B CLARK | 300000784182658 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 270.00 | Asset |
| Northumberland County Council | N B CLARK | 300000786579683 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 837.00 | Asset |
| Northumberland County Council | N B CLARK | 300000796841775 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 104.00 | Asset |
| Northumberland County Council | N B CLARK | 300000796841775 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 360.00 | Asset |
| Northumberland County Council | N B CLARK | 300000796841775 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 247.50 | Asset |
| Northumberland County Council | N B CLARK | 300000796841750 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 62.37 | Asset |
| Northumberland County Council | N B CLARK | 300000796841750 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 112.05 | Asset |
| Northumberland County Council | N B CLARK | 300000796841750 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 145.57 | Asset |
| Northumberland County Council | N B CLARK | 300000797081887 | 28-11-2019 | Local Services | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 7,185.70 | Expense |
| Northumberland County Council | N B CLARK | 300000803853277 | 29-11-2019 | Local Services | Maintenance - Central | 200260 | 140017 | Consumable Materials | 14.32 | Expense |
| Northumberland County Council | N B CLARK | 300000803853277 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6.72 | Asset |
| Northumberland County Council | N B CLARK | 300000803853277 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 11.12 | Asset |
| Northumberland County Council | N B CLARK | 300000803853277 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 280.16 | Asset |
| Northumberland County Council | N B CLARK | 300000803853277 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2.40 | Asset |
| Northumberland County Council | N E ATTACHMENTS | 2150434 | 14-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 411.10 | Expense |
| Northumberland County Council | N E ATTACHMENTS | 2187423 | 21-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 140004 | Equipment Maintenance | 382.33 | Expense |
| Northumberland County Council | NATIONAL AUTISTIC SOCIETY | 300000762832035 | 12-11-2019 | Children's Services | Parent Partnership Project | 014101 | 101100 | Staff Training & Development | 600.00 | Expense |
| Northumberland County Council | NATIONAL AUTISTIC SOCIETY | 1975499 | 13-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167008 | Homecare | 7,386.30 | Expense |
| Northumberland County Council | NATIONAL COOPERATIVE CHEMISTS LIMITED | 2131773 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 498.50 | Expense |
| Northumberland County Council | NATIONAL COOPERATIVE CHEMISTS LIMITED | 2131866 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 454.50 | Expense |
| Northumberland County Council | NATIONAL WINDSCREENS TYNE AND WEAR LIMITED | 1970572 | 07-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 288.50 | Expense |
| Northumberland County Council | NATURAL ABILITY LTD | 2137639 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167009 | Day Care | 848.80 | Expense |
| Northumberland County Council | NATURAL ABILITY LTD | 2186630 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167009 | Day Care | 1,061.00 | Expense |
| Northumberland County Council | NATURAL GEMS | 2144434 | 11-11-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 373.60 | Revenue |
| Northumberland County Council | NCFE | 300000779587787 | 27-11-2019 | Children's Services | Science & Humanities | 012005 | 144005 | Exam Fees | 2,160.00 | Expense |
| Northumberland County Council | NCFE | 300000779587787 | 27-11-2019 | Children's Services | Health Education Care | 012031 | 144005 | Exam Fees | 7,623.00 | Expense |
| Northumberland County Council | NCFE | 300000779587787 | 27-11-2019 | Children's Services | Maths & English | 012053 | 144005 | Exam Fees | 1,829.00 | Expense |
| Northumberland County Council | NCS GROUP | 300000763236299 | 27-11-2019 | Children's Services | Working With Schools | 001008 | 145007 | Land Line Telephone Costs | 565.00 | Expense |
| Northumberland County Council | NDC DEVELOPMENTS LTD | 2159424 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 480.00 | Asset |
| Northumberland County Council | NEIL MARSH - LANDLORD | 300000792220124 | 25-11-2019 | Children's Services | Leaving Care Payments | 016011 | 182000 | Rent Allowance Payments | 800.00 | Expense |
| Northumberland County Council | NENTHEAD PRIMARY SCHOOL | 300000743431137 | 01-11-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 144000 | Payments to Education Establishments | 1,732.33 | Expense |
| Northumberland County Council | NENTHEAD PRIMARY SCHOOL | 300000786375764 | 25-11-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 144000 | Payments to Education Establishments | 1,732.33 | Expense |
| Northumberland County Council | NEOPOST FINANCE LTD | 300000756987724 | 25-11-2019 | Adult Social Care & Commissioning | Foundry House Admin | 306618 | 144052 | Postage & Carriage | 517.17 | Expense |
| Northumberland County Council | NEOPOST LTD | 300000767313925 | 14-11-2019 | Adult Social Care & Commissioning | Alnwick | 306600 | 140000 | Equipment | 344.97 | Expense |
| Northumberland County Council | NETHERFIELD HOUSE SURGERY | 2207483 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 298.00 | Expense |
| Northumberland County Council | NETPREMACY LTD | 2188649 | 27-11-2019 | Finance | Infrastructure - Management | 127300 | 145003 | Computer software | 56,925.00 | Expense |
| Northumberland County Council | NETPREMACY LTD | 2188649 | 27-11-2019 | Finance | Infrastructure - Management | 127300 | 145003 | Computer software | 26,000.00 | Expense |
| Northumberland County Council | NETPREMACY LTD | 2188649 | 27-11-2019 | Finance | Infrastructure - Management | 127300 | 145003 | Computer software | 247,270.00 | Expense |
| Northumberland County Council | NETPREMACY LTD | 2188649 | 27-11-2019 | Finance | Infrastructure - Management | 127300 | 145003 | Computer software | 10,000.00 | Expense |
| Northumberland County Council | NETWORK RAIL | 2070479 | 18-11-2019 | Regeneration, Commercial and Economy | Ashington, Blyth and Tyne Railway | 202120 | 144025 | Professional Services | 28,726.54 | Expense |
| Northumberland County Council | NEURO PARTNERS LIMITED | 2169726 | 15-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 10,121.50 | Expense |
| Northumberland County Council | NEVILLE WHITE | 300000702617764 | 05-11-2019 | Local Services | Maintenance - West | 200240 | 167000 | Private Contractors | 300.00 | 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 | NEW KEY SUPPORT LTD | 300000719118698 | 06-11-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 1,310.00 | Expense |
| Northumberland County Council | NEW KEY SUPPORT LTD | 300000719118695 | 06-11-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 9,050.00 | Expense |
| Northumberland County Council | NEW KEY SUPPORT LTD | 300000762832586 | 19-11-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 1,310.00 | Expense |
| Northumberland County Council | NEW KEY SUPPORT LTD | 300000762832592 | 20-11-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 9,050.00 | Expense |
| Northumberland County Council | NEW KEY SUPPORT LTD | 300000782034928 | 21-11-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 6,095.00 | Expense |
| Northumberland County Council | NEW KEY SUPPORT LTD | 300000782034896 | 26-11-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 5,360.00 | Expense |
| Northumberland County Council | NEW KEY SUPPORT LTD | 300000782034892 | 26-11-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 5,360.00 | Expense |
| Northumberland County Council | NEW KEY SUPPORT LTD | 300000762832595 | 26-11-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 3,110.00 | Expense |
| Northumberland County Council | NEW KEY SUPPORT LTD | 300000762832598 | 26-11-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 2,880.00 | Expense |
| Northumberland County Council | NEW LINE PHARMACY | 2131893 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 2,220.48 | Expense |
| Northumberland County Council | NEW LINE PHARMACY | 2131916 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 1,021.12 | Expense |
| Northumberland County Council | NEW LINE PHARMACY | 2131790 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 1,049.28 | Expense |
| Northumberland County Council | NEW LINE PHARMACY | 2131883 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 2,631.72 | Expense |
| Northumberland County Council | NEW LINE PHARMACY | 2131867 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 1,673.50 | Expense |
| Northumberland County Council | NEW LINE PHARMACY | 2131871 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 321.00 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 2186631 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 5,354.72 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 2186631 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,497.92 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 2186631 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 5,354.72 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 2186631 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,269.44 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 2186631 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 4,603.48 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 2186631 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 6,693.12 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 2186631 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 8,538.88 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 2186631 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 6,911.52 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 2186631 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 7,516.60 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 2186631 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,342.32 | Expense |
| Northumberland County Council | NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT | 300000803853111 | 29-11-2019 | Local Services | Parking Operational | 207400 | 113000 | Rents and Leases | 2,125.00 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 300000741959853 | 04-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 9,159.34 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 300000741959853 | 04-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 9,159.34 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 300000741959853 | 04-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 9,159.35 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 300000741959853 | 04-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 9,159.35 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 300000762832538 | 12-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 2,880.08 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 300000767380582 | 14-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 1,580.52 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 30000077222380 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | -7,500.00 | Asset |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 2070457 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,500.00 | Asset |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 2070438 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,500.00 | Asset |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 300000771835618 | 19-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 2,263.78 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 300000771834694 | 20-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 8,500.00 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 300000781374125 | 22-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,000.00 | Asset |
| Northumberland County Council | NEWCASTLE FLOORING CO LTD | 300000724508192 | 19-11-2019 | Children's Services | Kyloe House | 017010 | 130000 | Vehicle Purchases | 539.00 | Expense |
| Northumberland County Council | NEWCASTLE THEATRE ROYAL TRUST LIMITED | 300000767723043 | 14-11-2019 | Human Resources & Organisational Development | Strategic Events | 251490 | 000000 | Budget Load | 730.73 | Expense |
| Northumberland County Council | NEWCASTLE UNIVERSITY | 300000702617493 | 11-11-2019 | Children's Services | Education Psychology | 014130 | 100000 | Salaries - Local Government Services | 16,950.00 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 2180635 | 19-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 3,296.80 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 2180636 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,955.32 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 2180637 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,740.96 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 2180638 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,740.96 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 2180639 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,740.96 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 2180640 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,740.96 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 2180641 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 5,030.52 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 2180642 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,740.96 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 2180643 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,740.96 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 2180644 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,740.96 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 2180645 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,740.96 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 2180646 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,980.96 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 2180647 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,870.48 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 2180647 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,870.48 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 2180648 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 4,154.04 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 2180649 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,032.76 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 2180650 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,122.08 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 2180650 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 216.96 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 300000692940516 | 07-11-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 595.35 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 300000721443113 | 07-11-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 302.40 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 300000736320433 | 14-11-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 680.40 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 300000721443280 | 18-11-2019 | Local Services | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 311.85 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 300000750553568 | 21-11-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 481.95 | 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 | NEWSQUEST MEDIA GROUP | 300000770406987 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 491.40 | Asset |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 300000770406984 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 567.00 | Asset |
| Northumberland County Council | NEWTON ON THE MOOR & SWARLAND PARISH COUNCIL | 300000755265045 | 07-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 2,000.00 | Expense |
| Northumberland County Council | NEXUS PLANNING LTD | 300000799317089 | 29-11-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144025 | Professional Services | 3,500.00 | Expense |
| Northumberland County Council | NEXUS PLANNING LTD | 300000799317074 | 29-11-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144027 | Consultancy Fees | 750.00 | Expense |
| Northumberland County Council | NHS NORTHUMBERLAND CCG | 1801154 | 12-11-2019 | Adult Social Care & Commissioning | Senior Management Team | 300400 | 144025 | Professional Services | 14,665.00 | Expense |
| Northumberland County Council | NHS NORTHUMBERLAND CCG | 1801153 | 12-11-2019 | Adult Social Care & Commissioning | Senior Management Team | 300400 | 144025 | Professional Services | 6,448.33 | Expense |
| Northumberland County Council | NHS NORTHUMBERLAND CCG | 300000612255472 | 12-11-2019 | Adult Social Care & Commissioning | Public Health Miscellaneous | 035001 | 144034 | Commissioned Services | -11,603.13 | Expense |
| Northumberland County Council | NHS NORTHUMBERLAND CCG | 300000612255472 | 12-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | -10,119.01 | Expense |
| Northumberland County Council | NHS NORTHUMBERLAND CCG | 300000726365786 | 12-11-2019 | Adult Social Care & Commissioning | Public Health Miscellaneous | 035001 | 144034 | Commissioned Services | 23,315.00 | Expense |
| Northumberland County Council | NHS NORTHUMBERLAND CCG | 300000726365786 | 12-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 20,332.84 | Expense |
| Northumberland County Council | NHS NORTHUMBERLAND CCG | 300000726365792 | 12-11-2019 | Adult Social Care & Commissioning | Public Health Service | 035000 | 100601 | Staff charges from Other Bodies | 22,541.06 | Expense |
| Northumberland County Council | NHS NORTHUMBERLAND CCG | 300000781840743 | 27-11-2019 | Adult Social Care & Commissioning | Public Health Miscellaneous | 035001 | 144034 | Commissioned Services | 10,766.25 | Expense |
| Northumberland County Council | NHS NORTHUMBERLAND CCG | 300000781840743 | 27-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 9,389.17 | Expense |
| Northumberland County Council | NICKY HELM | 2144432 | 11-11-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 265.04 | Revenue |
| Northumberland County Council | NIGEL RISNER AND ASSOCIATES T/A ESTEEM TRAINING | 300000752268291 | 06-11-2019 | Human Resources & Organisational Development | Learning & OD | 111001 | 101100 | Staff Training & Development | 4,000.00 | Expense |
| Northumberland County Council | NIGEL WRIGHT CONSULTANCY LIMITED | 300000765003132 | 13-11-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 101100 | Staff Training & Development | 12,817.53 | Expense |
| Northumberland County Council | NIGEL WRIGHT CONSULTANCY LIMITED | 300000779587772 | 20-11-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 194000 | Legal Advice - External | 8,100.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 300000726884941 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,726.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 300000726884967 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,690.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 300000726884938 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,746.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 300000726884974 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,304.00 | Expense |
| Northumberland County Council | NIGHTSEARCHER LTD | 2070489 | 19-11-2019 | Finance | Fire Services Support | 030200 | 140002 | Specialist Equipment for Service Provision | 866.76 | Expense |
| Northumberland County Council | NIXON HIRE | 300000777000533 | 18-11-2019 | Local Services | Coopies Lane Highways Depot Morpeth | 200930 | 132001 | Plant Hire | 1,610.00 | Expense |
| Northumberland County Council | NIXON HIRE | 300000777000552 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,408.00 | Asset |
| Northumberland County Council | NIXON HIRE | 300000777000568 | 19-11-2019 | Local Services | Coopies Lane Highways Depot Morpeth | 200930 | 132001 | Plant Hire | 1,540.00 | Expense |
| Northumberland County Council | NIXON HIRE | 300000786375262 | 22-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,184.00 | Asset |
| Northumberland County Council | NIXON HIRE | 300000786375247 | 22-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 554.00 | Asset |
| Northumberland County Council | NIXON HIRE | 300000786375250 | 22-11-2019 | Local Services | Coopies Lane Highways Depot Morpeth | 200930 | 132001 | Plant Hire | 1,288.00 | Expense |
| Northumberland County Council | NIXON HIRE | 300000786375244 | 22-11-2019 | Local Services | Coopies Lane Highways Depot Morpeth | 200930 | 132001 | Plant Hire | 1,470.00 | Expense |
| Northumberland County Council | NIXON HIRE | 300000786375219 | 22-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 529.20 | Asset |
| Northumberland County Council | NIXON HIRE | 300000777000774 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,288.00 | Asset |
| Northumberland County Council | NIXON HIRE | 300000777000771 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,288.00 | Asset |
| Northumberland County Council | NIXON HIRE | 2183414 | 27-11-2019 | Local Services | Hire Desk | 205360 | 132000 | Vehicle hire | 40.00 | Expense |
| Northumberland County Council | NIXON HIRE | 2183414 | 27-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 264.00 | Expense |
| Northumberland County Council | NIXON HIRE | 300000777000759 | 27-11-2019 | Local Services | Rechargable Construction - North | 200400 | 132001 | Plant Hire | 317.40 | Expense |
| Northumberland County Council | NIXON HIRE | 300000777000755 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 364.00 | Asset |
| Northumberland County Council | NIXON HIRE | 300000777000739 | 27-11-2019 | Local Services | Winter Services | 200380 | 132001 | Plant Hire | 345.00 | Expense |
| Northumberland County Council | NK CABS | 300000752469515 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,100.00 | Expense |
| Northumberland County Council | NORHAM PARISH COUNCIL | 300000779435953 | 20-11-2019 | Local Services | Countryside Access | 203170 | 119000 | Grounds Maintenance | 1,630.00 | Expense |
| Northumberland County Council | NORHAM PARISH COUNCIL | 300000796841283 | 27-11-2019 | Local Services | Public Conveniences Northern | 218010 | 151000 | Other Supplies and Services Expenditure | 2,000.00 | Expense |
| Northumberland County Council | NORMANS | 2188839 | 22-11-2019 | Children's Services | Music Partnership North - Northumberland | 010195 | 140000 | Equipment | 276.00 | Expense |
| Northumberland County Council | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 300000743431180 | 05-11-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 555.00 | Expense |
| Northumberland County Council | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 300000752186514 | 06-11-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 1,980.00 | Expense |
| Northumberland County Council | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 300000752186357 | 06-11-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 1,500.00 | Expense |
| Northumberland County Council | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 300000752186504 | 06-11-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 250.00 | Expense |
| Northumberland County Council | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 300000702617639 | 06-11-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 749.00 | Expense |
| Northumberland County Council | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 300000716737975 | 06-11-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 250.00 | Expense |
| Northumberland County Council | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 300000755433897 | 08-11-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 268.00 | Expense |
| Northumberland County Council | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 300000755433938 | 08-11-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 250.00 | Expense |
| Northumberland County Council | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 300000756980168 | 11-11-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 268.00 | Expense |
| Northumberland County Council | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 300000757068122 | 11-11-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 3,800.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
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| | FOUNDATION TRUST | | | | | | | | | |
| Northumberland County Council | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 300000757068114 | 11-11-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 1,980.00 | Expense |
| Northumberland County Council | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 300000757068111 | 11-11-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 250.00 | Expense |
| Northumberland County Council | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 300000757068126 | 11-11-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 1,980.00 | Expense |
| Northumberland County Council | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 300000761086624 | 12-11-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 1,050.00 | Expense |
| Northumberland County Council | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 300000756980609 | 12-11-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 420.00 | Expense |
| Northumberland County Council | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 300000777064726 | 19-11-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 536.00 | Expense |
| Northumberland County Council | NORTH EAST AUTISM SOCIETY | 300000741112841 | 04-11-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 24,836.75 | Expense |
| Northumberland County Council | NORTH EAST AUTISM SOCIETY | 300000764394395 | 13-11-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 75,847.00 | Expense |
| Northumberland County Council | NORTH EAST AUTISM SOCIETY | 300000765172268 | 27-11-2019 | Children's Services | FACT Teams Disability | 015006 | 167008 | Homecare | 490.00 | Expense |
| Northumberland County Council | NORTH EAST AUTISM SOCIETY | 300000765172315 | 27-11-2019 | Children's Services | FACT Teams Disability | 015006 | 167009 | Day Care | 930.00 | Expense |
| Northumberland County Council | NORTH EAST CHAMBER OF COMMERCE | 300000741112501 | 12-11-2019 | Regeneration, Commercial and Economy | Corporate Policy | 100001 | 148002 | Corporate Subscriptions | 2,640.00 | Expense |
| Northumberland County Council | NORTH EAST COACH TRAVEL LTD | 300000786003851 | 25-11-2019 | Adult Social Care & Commissioning | Northumberland Sport General | 251300 | 132000 | Vehicle hire | 1,650.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110453 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,166.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110416 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,262.40 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110416 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 408.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110417 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,880.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110425 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,844.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110424 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,494.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110435 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,558.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110413 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,973.15 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110423 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,805.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110422 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,318.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110450 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,052.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110433 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,865.80 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110442 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,577.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110432 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,056.94 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110414 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,109.95 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110412 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,052.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110421 | 07-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,394.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2131591 | 07-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 375.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2131579 | 07-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 330.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2131590 | 07-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 300.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110452 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,860.10 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110446 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,881.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110445 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,710.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110437 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,071.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110420 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,800.96 | Expense |

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| | LIMITED | | | | | | | | | |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110436 | 11-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,083.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000754121020 | 11-11-2019 | Regeneration, Commercial and Economy | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 473.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110415 | 12-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,602.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110451 | 12-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,679.70 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110434 | 12-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,691.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 2110411 | 12-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,178.00 | Expense |
| Northumberland County Council | NORTH EAST REGIONAL EMPLOYERS ORGANISATION | 300000716820180 | 04-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 143005 | General Office Expenses | 276.48 | Expense |
| Northumberland County Council | NORTH EAST REGIONAL EMPLOYERS ORGANISATION | 300000750376710 | 06-11-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 101001 | Recruitment - Tests, DBS charges etc | 10,068.00 | Expense |
| Northumberland County Council | NORTH EAST REGIONAL EMPLOYERS ORGANISATION | 300000649138687 | 07-11-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 101001 | Recruitment - Tests, DBS charges etc | 6,964.00 | Expense |
| Northumberland County Council | NORTH EAST REGIONAL EMPLOYERS ORGANISATION | 300000786003978 | 25-11-2019 | Human Resources & Organisational Development | HMP Northumberland | 252515 | 101003 | Recruitment - Other Expenses | 288.00 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 2129917 | 07-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 424.00 | Expense |
| Northumberland County Council | NORTH OF TYNE COMBINED AUTHORITY | 300000413656412 | 25-11-2019 | Strategic Finance | Precepts | 130020 | 400002 | Other Precepts | 5,595,672.50 | Expense |
| Northumberland County Council | NORTH OF TYNE COMBINED AUTHORITY | 300000413656412 | 25-11-2019 | Regeneration, Commercial and Economy | Concessionary Travel | 204140 | 310001 | Other Local Authorities | -4,299,166.67 | Revenue |
| Northumberland County Council | NORTH OF TYNE COMBINED AUTHORITY | 300000413656412 | 25-11-2019 | Local Services | Combined Authority Grant | 204165 | 310001 | Other Local Authorities | -1,265,403.33 | Revenue |
| Northumberland County Council | NORTH OF TYNE COMBINED AUTHORITY | 300000413656412 | 25-11-2019 | Finance | Hexham Bus Station | 295089 | 310001 | Other Local Authorities | -21,935.83 | Revenue |
| Northumberland County Council | NORTH TYNESIDE COUNCIL | 300000781276346 | 21-11-2019 | Children's Services | Family Placement Service | 017012 | 167012 | Block Contracts | 218,698.00 | Expense |
| Northumberland County Council | NORTH TYNIES CHILDCARE | 300000804206122 | 29-11-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 166000 | Other Contributions | 19,181.25 | Expense |
| Northumberland County Council | NORTH TYNIES CHILDCARE | 300000804206122 | 29-11-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 166000 | Other Contributions | 2,118.73 | Expense |
| Northumberland County Council | NORTHBURN TECHNICAL SERVICES | 300000741630324 | 01-11-2019 | Children's Services | Construction | 012047 | 140013 | Materials for Resale | 371.00 | Expense |
| Northumberland County Council | NORTHERN BEAR | 300000743582980 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,054.51 | Asset |
| Northumberland County Council | NORTHERN BEAR | 300000779033337 | 21-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 253,495.44 | Asset |
| Northumberland County Council | NORTHERN BEAR | 300000781374824 | 21-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | 175,148.36 | Expense |
| Northumberland County Council | NORTHERN ELEVATOR LTD | 2032443 | 18-11-2019 | Housing Special | Concorde House | 500200 | 110001 | Building Maintenance - Structural - Unplanned | 281.00 | Expense |
| Northumberland County Council | NORTHERN ELEVATOR LTD | 2032451 | 18-11-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110001 | Building Maintenance - Structural - Unplanned | 711.00 | Expense |
| Northumberland County Council | NORTHERN HERITAGE SERVICES LTD | 300000752268701 | 07-11-2019 | Local Services | Bolam Lake | 203210 | 140014 | Books, Publications and Media | 396.27 | Expense |
| Northumberland County Council | NORTHERN HERITAGE SERVICES LTD | 2131554 | 08-11-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 1,179.69 | Revenue |
| Northumberland County Council | NORTHERN HERITAGE SERVICES LTD | 2131624 | 08-11-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 271.75 | Revenue |
| Northumberland County Council | NORTHERN HERITAGE SERVICES LTD | 2131535 | 08-11-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 909.95 | Revenue |
| Northumberland County Council | NORTHERN HERITAGE SERVICES LTD | 2131506 | 08-11-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 277.32 | Revenue |
| Northumberland County Council | NORTHERN HERITAGE SERVICES LTD | 2131522 | 08-11-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 1,599.95 | Revenue |
| Northumberland County Council | NORTHERN HERITAGE SERVICES LTD | 2144419 | 11-11-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 881.98 | Revenue |
| Northumberland County Council | NORTHERN HERITAGE SERVICES LTD | 300000803853042 | 29-11-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 985.44 | Revenue |
| Northumberland County Council | NORTHERN HOUSING CONSORTIUM LTD | 300000771836151 | 18-11-2019 | Finance | Social Fund | 126021 | 144034 | Commissioned Services | 745.83 | Expense |
| Northumberland County Council | NORTHERN HOUSING CONSORTIUM LTD | 300000771836135 | 18-11-2019 | Finance | Social Fund | 126021 | 144034 | Commissioned Services | 632.49 | Expense |
| Northumberland County Council | NORTHERN HOUSING CONSORTIUM LTD | 300000771836167 | 18-11-2019 | Finance | Social Fund | 126021 | 144034 | Commissioned Services | 700.83 | Expense |
| Northumberland County Council | NORTHERN HOUSING CONSORTIUM LTD | 300000771836164 | 20-11-2019 | Finance | Social Fund | 126021 | 144034 | Commissioned Services | 258.33 | Expense |
| Northumberland County Council | NORTHERN HOUSING CONSORTIUM LTD | 300000771836155 | 25-11-2019 | Finance | Social Fund | 126021 | 144034 | Commissioned Services | 505.00 | Expense |
| Northumberland County Council | NORTHERN HOUSING CONSORTIUM LTD | 300000771836138 | 27-11-2019 | Finance | Social Fund | 126021 | 144034 | Commissioned Services | 603.33 | Expense |
| Northumberland County Council | NORTHERN LEARNING TRUST | 300000767252014 | 14-11-2019 | Housing Management | Resident Involvement - Newsham Matters | 550065 | 166000 | Other Contributions | 6,036.00 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300000743431361 | 01-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 490.22 | Asset |
| Northumberland County Council | NORTHERN POWERGRID | 300000767252017 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 711.42 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 2067478 | 04-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 2,238.12 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 1958424 | 04-11-2019 | Housing Capital Works | Capital Rewires | 550160 | 140017 | Consumable Materials | 270.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 1958428 | 04-11-2019 | Housing Capital Works | Capital Rewires | 550160 | 140017 | Consumable Materials | 396.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 2067492 | 11-11-2019 | Finance | NCC Property Maintenance | 128151 | 140004 | Equipment Maintenance | 279.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 2067496 | 11-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 332.40 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 2104463 | 18-11-2019 | Finance | NCC Property Maintenance | 128151 | 140004 | Equipment Maintenance | 1,568.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 2104474 | 18-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 772.06 | Asset |
| Northumberland County Council | NORTHERN TRAINING PARTNERSHIP | 300000796797902 | 28-11-2019 | Children's Services | Early Years Team | 009007 | 144023 | Provision of Early Years Training | 1,330.00 | Expense |
| Northumberland County Council | NORTHERN TRAINING PARTNERSHIP | 300000796797909 | 28-11-2019 | Children's Services | Early Years Team | 009007 | 144023 | Provision of Early Years Training | 1,470.00 | Expense |
| Northumberland County Council | NORTHGATE PUBLIC SERVICES | 300000700317939 | 08-11-2019 | Finance | Revenues & Benefits Management | 126025 | 101100 | Staff Training & Development | 1,100.00 | Expense |
| Northumberland County Council | NORTHGATE PUBLIC SERVICES | 300000716737646 | 14-11-2019 | Finance | Revenues Management | 126030 | 145003 | Computer software | 103,172.00 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 2183427 | 20-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 452.41 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 2129805 | 25-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 380.40 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 2129850 | 27-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 287.68 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 2129851 | 27-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 491.35 | Expense |

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| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 2129852 | 27-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 491.35 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 2129853 | 27-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 491.35 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 2129854 | 27-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 491.35 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 2129855 | 27-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 434.00 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 2129856 | 27-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 434.00 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 2129857 | 27-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 332.01 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 2129858 | 27-11-2019 | Local Services | Hire Desk | 205360 | 130004 | Vehicle Fuel | 23.10 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 2129858 | 27-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 236.84 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 2129859 | 27-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 491.35 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 2129860 | 27-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 491.35 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 2129862 | 27-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 647.90 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 2129863 | 27-11-2019 | Local Services | Hire Desk | 205360 | 130004 | Vehicle Fuel | 28.82 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 2129863 | 27-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 434.00 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 2129864 | 27-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 332.01 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 2129865 | 27-11-2019 | Local Services | Hire Desk | 205360 | 130004 | Vehicle Fuel | 78.60 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 2129865 | 27-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 178.50 | Expense |
| Northumberland County Council | NORTHGENE LIMITED | 300000719708933 | 12-11-2019 | Children's Services | Purchase Budgets | 016010 | 144025 | Professional Services | 362.50 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 2131718 | 07-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167006 | Care Homes with Nursing | 1,281.86 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 2131474 | 07-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167006 | Care Homes with Nursing | 1,709.14 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 2131474 | 07-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 557.10 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 2131474 | 07-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 638.59 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 2131475 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 11,142.00 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 2131475 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 8,186.27 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 2131475 | 07-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167006 | Care Homes with Nursing | 4,621.20 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 2131475 | 07-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 9,190.08 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 2131475 | 07-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 2,392.80 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 2131475 | 07-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 11,258.08 | Expense |
| Northumberland County Council | NORTHRIDGE HEALTHCARE | 2180760 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 11,607.77 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 300000786883884 | 27-11-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 144000 | Payments to Education Establishments | 13,576.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 300000786883884 | 27-11-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 166007 | Payments to Academies / Colleges | 77,208.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND COMMUNITY BANK | 300000754121259 | 07-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 292.50 | Expense |
| Northumberland County Council | NORTHUMBERLAND COMMUNITY BANK | 300000761195805 | 12-11-2019 | Chief Executive | Chief Executive | 104001 | 144025 | Professional Services | 12,000.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND COUNTY SHOW T/A TYNEDALE AGRICULTURAL SOCIETY | 300000761076674 | 12-11-2019 | Local Services | Highways Network Management | 202100 | 320037 | Road Closure Fees | 1,200.00 | Revenue |
| Northumberland County Council | NORTHUMBERLAND ENERGY RECOVERY LTD | 300000764535543 | 14-11-2019 | Local Services | Waste Contracts | 225110 | 144049 | Waste Disposal | 1,784,555.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND ESTATES | 300000707375181 | 05-11-2019 | Local Services | Countryside Access | 203170 | 119000 | Grounds Maintenance | 299.96 | Expense |
| Northumberland County Council | NORTHUMBERLAND ESTATES | 300000724535110 | 20-11-2019 | Control and Suspense Accounts | Receipts | 990320 | 500211 | Journal Error Suspense | 1,194.00 | Asset |
| Northumberland County Council | NORTHUMBERLAND ESTATES | 2194484 | 29-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 72.80 | Expense |
| Northumberland County Council | NORTHUMBERLAND ESTATES | 2194484 | 29-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 5.30 | Expense |
| Northumberland County Council | NORTHUMBERLAND ESTATES | 2194484 | 29-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 44.40 | Expense |
| Northumberland County Council | NORTHUMBERLAND ESTATES | 2194484 | 29-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 126.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND ESTATES | 2194484 | 29-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 90.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND ESTATES | 2194484 | 29-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 2.91 | Expense |
| Northumberland County Council | NORTHUMBERLAND NATIONAL PARK AUTHORITY | 300000756457234 | 08-11-2019 | Local Services | Countryside Policy and Definitive Map | 203100 | 144027 | Consultancy Fees | 3,000.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND NATIONAL PARK AUTHORITY | 300000797081884 | 28-11-2019 | Local Services | Construction | 200300 | 113001 | Casual hire of facilities | 339.50 | Expense |
| Northumberland County Council | NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST | 300000750553870 | 05-11-2019 | Adult Social Care & Commissioning | Drug and Alcohol Services | 035061 | 144034 | Commissioned Services | 222,876.74 | Expense |
| Northumberland County Council | NORTHUMBERLAND WILDLIFE TRUST | 300000741306882 | 04-11-2019 | Local Services | CPS Business and Change | 128021 | 166000 | Other Contributions | 250.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND WILDLIFE TRUST | 300000753681902 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | -30,000.00 | Asset |
| Northumberland County Council | NORTHUMBERLAND WILDLIFE TRUST | 300000764401297 | 25-11-2019 | Local Services | Country Parks and Sites | 203200 | 144051 | Advertising / Publicity | 250.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND WILDLIFE TRUST | 300000738576876 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 30,000.00 | Asset |
| Northumberland County Council | NORTHUMBRIA CALVERT TRUST | 2131667 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,438.00 | Expense |
| Northumberland County Council | NORTHUMBRIA CALVERT TRUST | 2131668 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 545.00 | Expense |
| Northumberland County Council | NORTHUMBRIA CALVERT TRUST | 2191497 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,248.00 | Expense |
| Northumberland County Council | NORTHUMBRIA CALVERT TRUST | 2194685 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 3,898.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000749866004 | 04-11-2019 | Local Services | Construction | 200300 | 100000 | Salaries - Local Government Services | 161.93 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000749866004 | 04-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 4,397.28 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000749866010 | 04-11-2019 | Local Services | Construction | 200300 | 100000 | Salaries - Local Government Services | -556.63 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000749866010 | 04-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 5,083.80 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000753568990 | 07-11-2019 | Children's Services | Strategic Domestic Abuse | 016044 | 167012 | Block Contracts | 8,333.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000752268475 | 07-11-2019 | Children's Services | SEN - Other | 014017 | 144025 | Professional Services | 11,941.50 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
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| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000753568997 | 07-11-2019 | Children's Services | Strategic Domestic Abuse | 016044 | 167012 | Block Contracts | 8,333.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000761086738 | 11-11-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 163000 | Payments to NHS bodies | 2,160.08 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000761086708 | 11-11-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 163000 | Payments to NHS bodies | 1,955.37 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000761086684 | 11-11-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 163000 | Payments to NHS bodies | 2,031.64 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000761086653 | 11-11-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 163000 | Payments to NHS bodies | 1,833.30 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000761086641 | 11-11-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 163000 | Payments to NHS bodies | 1,833.26 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000762646435 | 12-11-2019 | Regeneration, Commercial and Economy | External Funding | 105010 | 100000 | Salaries - Local Government Services | -93.85 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000762646435 | 12-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 3,318.72 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000762646385 | 12-11-2019 | Finance | Area Management | 126070 | 100000 | Salaries - Local Government Services | 428.71 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000762646385 | 12-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 4,865.88 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000762646378 | 12-11-2019 | Children's Services | Kyloe House | 017010 | 100000 | Salaries - Local Government Services | -75.29 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000762646378 | 12-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 3,575.88 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000762832077 | 12-11-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144022 | Medical Fees | 1,494.79 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000762646475 | 12-11-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 100000 | Salaries - Local Government Services | 70.83 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000762646475 | 12-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 3,869.04 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000762646450 | 12-11-2019 | Children's Services | Family Placement Service | 017012 | 100000 | Salaries - Local Government Services | 107.29 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000762646450 | 12-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 3,968.52 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000762646298 | 12-11-2019 | Local Services | Construction | 200300 | 100000 | Salaries - Local Government Services | -54.41 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000762646298 | 12-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 6,256.80 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000762646337 | 12-11-2019 | Local Services | Maintenance - South East | 200220 | 100000 | Salaries - Local Government Services | 490.97 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000762646337 | 12-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 4,957.56 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000762646364 | 12-11-2019 | Chief Executive | Chief Executive | 104001 | 100000 | Salaries - Local Government Services | 544.38 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000762646364 | 12-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 5,559.48 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000762832098 | 12-11-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000764394208 | 13-11-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144022 | Medical Fees | 5,082.29 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000670351646 | 13-11-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 163000 | Payments to NHS bodies | 2,515.74 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000762646188 | 13-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 100000 | Salaries - Local Government Services | 301.61 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000762646188 | 13-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 4,742.40 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000764535476 | 14-11-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144022 | Medical Fees | 4,139.01 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000767395298 | 14-11-2019 | Balance Sheet | Balance Sheet | 900000 | 700400 | ST Creditors - NHS bodies | 5,697.20 | Liability |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000767395284 | 14-11-2019 | Balance Sheet | Balance Sheet | 900000 | 700400 | ST Creditors - NHS bodies | 6,977.07 | Liability |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000767395305 | 14-11-2019 | Balance Sheet | Balance Sheet | 900000 | 700400 | ST Creditors - NHS bodies | 1,574.68 | Liability |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 30000077222127 | 19-11-2019 | Children's Services | FACT Teams Disability | 015006 | 181003 | Property Adaptations & Equipment | 21,849.44 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000779033690 | 19-11-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 163000 | Payments to NHS bodies | -2,515.74 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
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| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000779797441 | 20-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 3,585.96 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000781242669 | 20-11-2019 | Children's Services | Emp & Skills Business Support | 010027 | 100000 | Salaries - Local Government Services | 50.86 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000781242669 | 20-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 3,059.64 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000781242628 | 20-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 290.29 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000779797500 | 20-11-2019 | Local Services | Construction | 200300 | 100000 | Salaries - Local Government Services | -556.62 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000779797500 | 20-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 5,083.80 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000781242685 | 20-11-2019 | Local Services | Cemetery Services South East | 219200 | 100000 | Salaries - Local Government Services | 18.78 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000781242685 | 20-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 244.43 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000779797484 | 20-11-2019 | Finance | Recovery | 126033 | 100000 | Salaries - Local Government Services | -300.68 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000779797484 | 20-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 4,530.60 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000781242054 | 20-11-2019 | Finance | Business Rates | 126031 | 100000 | Salaries - Local Government Services | 74.28 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000781242054 | 20-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 3,937.44 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000781242047 | 20-11-2019 | Local Services | NEAT Team South East - Stakeford | 217250 | 100000 | Salaries - Local Government Services | -536.04 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000781242047 | 20-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 3,931.32 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000779797450 | 20-11-2019 | Finance | Recovery | 126033 | 100000 | Salaries - Local Government Services | 7.57 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000779797450 | 20-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 377.55 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000779797494 | 20-11-2019 | Children's Services | Children's Social Worker Academy | 016026 | 100000 | Salaries - Local Government Services | 501.96 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000779797494 | 20-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 5,813.04 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000781242619 | 20-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 248.13 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000779658855 | 20-11-2019 | Finance | Corporate Finance | 124050 | 100000 | Salaries - Local Government Services | -397.83 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000779658855 | 20-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | -3,608.96 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000781242617 | 20-11-2019 | Finance | Berwick Fire Station | 029182 | 100000 | Salaries - Local Government Services | 462.75 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000781242617 | 20-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | -4,825.14 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000781840683 | 21-11-2019 | Children's Services | FACT Teams Disability | 015006 | 181003 | Property Adaptations & Equipment | 14,854.32 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000784250295 | 22-11-2019 | Balance Sheet | Balance Sheet | 900000 | 700400 | ST Creditors - NHS bodies | 9,609.62 | Liability |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000786375758 | 25-11-2019 | Children's Services | SEN - Other | 014017 | 196001 | Internal Recharges | 1,612.16 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000792799154 | 26-11-2019 | Control and Suspense Accounts | NCC/NCT Control Account | 990349 | 500202 | Care Trust Holding Account | 1,730,000.00 | Revenue |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000795060658 | 28-11-2019 | Adult Social Care & Commissioning | STSS Care South East | 300009 | 130001 | Vehicle Repairs and maintenance | 259.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000796797129 | 28-11-2019 | Adult Social Care & Commissioning | CBU | 035011 | 144034 | Commissioned Services | 88,583.33 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000796797129 | 28-11-2019 | Adult Social Care & Commissioning | CBU | 035011 | 144034 | Commissioned Services | 29,833.33 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000796797129 | 28-11-2019 | Adult Social Care & Commissioning | CBU | 035011 | 144034 | Commissioned Services | 145,416.67 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000796797129 | 28-11-2019 | Adult Social Care & Commissioning | Drug and Alcohol Services | 035061 | 144034 | Commissioned Services | 3,125.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000796797129 | 28-11-2019 | Adult Social Care & Commissioning | 0-19 Public Health Services | 035167 | 144034 | Commissioned Services | 502,647.25 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000796843622 | 28-11-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | -1,550.21 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 30000804015179 | 29-11-2019 | Local Services | Construction | 200300 | 100000 | Salaries - Local Government Services | 445.13 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
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| | TRUST | | | | | | | | | |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000804015179 | 29-11-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 4,731.00 | Asset |
| Northumberland County Council | NORTHUMBRIA POLICE AND CRIME COMMISSIONER | 300000707585527 | 05-11-2019 | Human Resources & Organisational Development | Strategic Events | 251490 | 000000 | Budget Load | 2,091.10 | Expense |
| Northumberland County Council | NORTHUMBRIA YOUTH ACTION LTD | 300000771833546 | 18-11-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 100.00 | Expense |
| Northumberland County Council | NORTHUMBRIA YOUTH ACTION LTD | 300000771833546 | 18-11-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 100.00 | Expense |
| Northumberland County Council | NORTHUMBRIA YOUTH ACTION LTD | 300000771833546 | 18-11-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 100.00 | Expense |
| Northumberland County Council | NORTHUMBRIA YOUTH ACTION LTD | 300000795060464 | 28-11-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 100.00 | Expense |
| Northumberland County Council | NORTHUMBRIA YOUTH ACTION LTD | 300000795060464 | 28-11-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 100.00 | Expense |
| Northumberland County Council | NORTHUMBRIA YOUTH ACTION LTD | 300000795060464 | 28-11-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 100.00 | Expense |
| Northumberland County Council | NORTHUMBRIA YOUTH ACTION LTD | 300000795060464 | 28-11-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 100.00 | Expense |
| Northumberland County Council | NORTHUMBRIA YOUTH ACTION LTD | 300000795060464 | 28-11-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 100.00 | Expense |
| Northumberland County Council | NORTHUMBRIAN CITIZENS ADVICE BUREAU | 300000721440247 | 18-11-2019 | Adult Social Care & Commissioning | Public Health Miscellaneous | 035001 | 144034 | Commissioned Services | 60,000.00 | Expense |
| Northumberland County Council | NORTHUMBRIAN CITIZENS ADVICE BUREAU | 300000721440217 | 18-11-2019 | Adult Social Care & Commissioning | Public Health Miscellaneous | 035001 | 144034 | Commissioned Services | 37,500.00 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 300000750526366 | 05-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 399.68 | Asset |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 1335419 | 07-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 115000 | Water charges | 509.46 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 1335418 | 07-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 115000 | Water charges | 1,298.38 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 1335426 | 07-11-2019 | Local Services | Cemetery Services Northern | 219100 | 115000 | Water charges | 377.53 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 1353475 | 07-11-2019 | Finance | Station Villa Ashington - Running Costs | 294962 | 115000 | Water charges | 878.66 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 1335415 | 07-11-2019 | Regeneration, Commercial and Economy | Temporary Accommodation | 246130 | 115000 | Water charges | 373.36 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 300000756457222 | 08-11-2019 | Finance | Lionheart Depot | 295094 | 144030 | Hired Services | 3,031.30 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 300000762832057 | 12-11-2019 | Finance | Fire Services Support | 030200 | 144021 | Provision of Hydrants | 350.00 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 300000786375019 | 22-11-2019 | Finance | Fire Services Support | 030200 | 144021 | Provision of Hydrants | 371.85 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 2217415 | 29-11-2019 | Regeneration, Commercial and Economy | GRT Operational | 246140 | 115000 | Water charges | 1,447.47 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 2217413 | 29-11-2019 | Housing Special | Arnison Close | 500212 | 115000 | Water charges | 1,313.87 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 300000799317802 | 29-11-2019 | Finance | Fire Services Support | 030200 | 144021 | Provision of Hydrants | 275.43 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 2185249 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 659.26 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 2185250 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,197.54 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 2185251 | 21-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 11,578.64 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 2185251 | 21-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 7,242.96 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 2185251 | 21-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 6,432.36 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 2185251 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 17,966.40 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 2185251 | 21-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 6,456.84 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194652 | 26-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | -85,683.06 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194653 | 26-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | -82,919.09 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194654 | 26-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 80,730.01 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194655 | 26-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 78,125.82 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194656 | 26-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 80,730.01 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194641 | 26-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | -80,730.01 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194642 | 26-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | -78,125.82 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194643 | 26-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | -80,730.01 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194647 | 26-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 80,730.01 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194649 | 26-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 78,125.82 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194639 | 26-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 80,730.01 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194657 | 26-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 8,027.12 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194644 | 26-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | -8,027.12 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194645 | 26-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | -7,768.18 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194646 | 26-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | -8,027.12 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194648 | 26-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 8,027.12 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194650 | 26-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 7,768.18 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194640 | 26-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 8,027.12 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194680 | 26-11-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 111001 | Electricity | 1,010.38 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2196412 | 26-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 901.02 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2196413 | 26-11-2019 | Finance | Eddie Ferguson House, Blyth | 295081 | 111001 | Electricity | 2,265.95 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2196414 | 26-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 4,521.71 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2196416 | 26-11-2019 | Finance | Hexham Fire Station | 029153 | 111001 | Electricity | 1,197.45 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2196417 | 26-11-2019 | Finance | Alnwick Fire Station | 029184 | 111001 | Electricity | 1,715.73 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194683 | 26-11-2019 | Local Services | Community Spaces | 222550 | 111001 | Electricity | 364.50 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2196418 | 26-11-2019 | Finance | Northumbria House Cramlington | 295080 | 111001 | Electricity | 846.08 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|----------------|-------------------|--------------|--------------------------------------|---|-------------|------------|------------------------|--------------------|---------|
| Northumberland County Council | NPOWER FINANCE | 2196415 | 26-11-2019 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 111001 | Electricity | 747.25 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194662 | 26-11-2019 | Housing Special | Arnison Close | 500212 | 111001 | Electricity | -1,994.86 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194663 | 26-11-2019 | Housing Special | Arnison Close | 500212 | 111001 | Electricity | -2,061.31 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194664 | 26-11-2019 | Housing Special | Arnison Close | 500212 | 111001 | Electricity | -1,994.86 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194665 | 26-11-2019 | Housing Special | Arnison Close | 500212 | 111001 | Electricity | -2,071.19 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194666 | 26-11-2019 | Housing Special | Arnison Close | 500212 | 111001 | Electricity | -2,071.20 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194667 | 26-11-2019 | Housing Special | Arnison Close | 500212 | 111001 | Electricity | -2,004.42 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194668 | 26-11-2019 | Housing Special | Arnison Close | 500212 | 111001 | Electricity | 1,512.54 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194669 | 26-11-2019 | Housing Special | Arnison Close | 500212 | 111001 | Electricity | 1,313.67 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194670 | 26-11-2019 | Housing Special | Arnison Close | 500212 | 111001 | Electricity | 1,271.22 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194671 | 26-11-2019 | Housing Special | Arnison Close | 500212 | 111001 | Electricity | 1,319.43 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194672 | 26-11-2019 | Housing Special | Arnison Close | 500212 | 111001 | Electricity | 1,319.44 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194673 | 26-11-2019 | Housing Special | Arnison Close | 500212 | 111001 | Electricity | 1,320.63 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2194674 | 26-11-2019 | Housing Special | Arnison Close | 500212 | 111001 | Electricity | 1,282.62 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2005440 | 26-11-2019 | Housing Special | Arnison Close | 500212 | 111001 | Electricity | 2,004.42 | Expense |
| Northumberland County Council | NPOWER FINANCE | 30000682167977 | 26-11-2019 | Adult Social Care & Commissioning | Sealodge & Ocean View Property | 300158 | 111001 | Electricity | -1,255.29 | Expense |
| Northumberland County Council | NPOWER FINANCE | 1711291 | 26-11-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 494.32 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2060428 | 26-11-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | -494.32 | Expense |
| Northumberland County Council | NPOWER FINANCE | 1711286 | 26-11-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 405.53 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2060431 | 26-11-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | -405.53 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2196427 | 26-11-2019 | Finance | Alnwick Playhouse | 295096 | 111001 | Electricity | 261.36 | Expense |
| Northumberland County Council | NPOWER FINANCE | 1711292 | 26-11-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 552.28 | Expense |
| Northumberland County Council | NPOWER FINANCE | 30000682167917 | 26-11-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | -563.26 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2060437 | 26-11-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 578.23 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2196426 | 26-11-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 1,048.20 | Expense |
| Northumberland County Council | NPOWER FINANCE | 30000682167896 | 26-11-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | -471.80 | Expense |
| Northumberland County Council | NPOWER FINANCE | 30000682167889 | 26-11-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | -333.69 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2060438 | 26-11-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 600.85 | Expense |
| Northumberland County Council | NPOWER FINANCE | 2196425 | 26-11-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 985.22 | Expense |
| Northumberland County Council | NWG BUSINESS | 1335417 | 07-11-2019 | Regeneration, Commercial and Economy | Temporary Accommodation | 246130 | 115000 | Water charges | 408.08 | Expense |
| Northumberland County Council | NWG BUSINESS | 1335421 | 07-11-2019 | Housing Special | Nye Bevan House | 500202 | 115000 | Water charges | 2,855.41 | Expense |
| Northumberland County Council | NWG BUSINESS | 1335414 | 07-11-2019 | Regeneration, Commercial and Economy | Temporary Accommodation | 246130 | 115000 | Water charges | 373.36 | Expense |
| Northumberland County Council | NWG BUSINESS | 1335416 | 07-11-2019 | Regeneration, Commercial and Economy | Temporary Accommodation | 246130 | 115000 | Water charges | 408.08 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171537 | 18-11-2019 | Local Services | Laboratory | 202200 | 115000 | Water charges | 773.43 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171544 | 18-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 600.90 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171748 | 18-11-2019 | Adult Social Care & Commissioning | Tynedale Centre (Hexham) | 300053 | 115000 | Water charges | 459.72 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171545 | 18-11-2019 | Adult Social Care & Commissioning | Dene Park Office Accommodation | 300280 | 115000 | Water charges | 700.12 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171687 | 18-11-2019 | Adult Social Care & Commissioning | Blyth Riverside Resource Centre (Blyth) | 300051 | 115000 | Water charges | 306.86 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171749 | 18-11-2019 | Adult Social Care & Commissioning | Tynedale House Residential OP | 300252 | 115000 | Water charges | 1,056.41 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171636 | 18-11-2019 | Children's Services | Kyloe House | 017010 | 115000 | Water charges | 548.42 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171668 | 18-11-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 115000 | Water charges | 280.23 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171478 | 18-11-2019 | Finance | Berwick Fire Station | 029182 | 115000 | Water charges | 416.33 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171656 | 18-11-2019 | Local Services | Public Conveniences Western | 218030 | 115000 | Water charges | 256.61 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171686 | 18-11-2019 | Local Services | Community Spaces | 222550 | 115000 | Water charges | 367.56 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171642 | 18-11-2019 | Local Services | Community Spaces | 222550 | 115000 | Water charges | 252.96 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171444 | 18-11-2019 | Local Services | Community Spaces | 222550 | 115000 | Water charges | 541.54 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171486 | 18-11-2019 | Finance | Civic Centre Blyth - Running Costs | 294941 | 115000 | Water charges | 326.22 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171653 | 18-11-2019 | Housing Special | Nye Bevan House | 500202 | 115000 | Water charges | 414.80 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171659 | 18-11-2019 | Housing Special | Patterson House | 500201 | 115000 | Water charges | 335.76 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171491 | 18-11-2019 | Housing Special | Bob Elliott House | 500203 | 115000 | Water charges | 303.49 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171521 | 18-11-2019 | Housing Special | Concorde House | 500200 | 115000 | Water charges | -281.36 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171652 | 18-11-2019 | Finance | Northumberland Hall Alnwick - Running Costs | 294901 | 115000 | Water charges | 467.15 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171493 | 18-11-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 266.29 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171501 | 18-11-2019 | Local Services | Public Conveniences South East | 218020 | 115000 | Water charges | 457.47 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171541 | 18-11-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 349.36 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171426 | 18-11-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 859.21 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171693 | 18-11-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 3,601.82 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171764 | 18-11-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 517.98 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171704 | 18-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 115000 | Water charges | 2,329.21 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171707 | 18-11-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 542.18 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171508 | 18-11-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 890.50 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171568 | 18-11-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 1,442.45 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171684 | 18-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 753.37 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171665 | 18-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 2,201.76 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171768 | 18-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 431.21 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------|-------------------|--------------|--|---|-------------|------------|------------------------|--------------------|---------|
| Northumberland County Council | NWG BUSINESS | 2171588 | 18-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 416.15 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171502 | 18-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 258.85 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171598 | 18-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 942.95 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171658 | 18-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 599.76 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171673 | 18-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 277.06 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171746 | 18-11-2019 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 115000 | Water charges | 282.10 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171532 | 18-11-2019 | Local Services | Blyth Depot - Depot Running Costs | 225610 | 115000 | Water charges | 1,185.20 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171671 | 18-11-2019 | Children's Services | Education Psychology | 014130 | 115000 | Water charges | -5,107.65 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171580 | 18-11-2019 | Housing Special | Hartley Court | 500204 | 115000 | Water charges | 377.61 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171427 | 18-11-2019 | Finance | Former Alnwick Lindisfarne Middle | 295095 | 115000 | Water charges | 6,082.24 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171530 | 18-11-2019 | Finance | County Hall Running Costs | 295060 | 115000 | Water charges | 2,569.70 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171719 | 18-11-2019 | Local Services | Stakeford Depot - Depot Running Costs | 225710 | 115000 | Water charges | 843.26 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171624 | 18-11-2019 | Local Services | Public Conveniences South East | 218020 | 115000 | Water charges | 392.14 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171546 | 18-11-2019 | Local Services | Druridge | 203230 | 115000 | Water charges | 515.64 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171631 | 18-11-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 115000 | Water charges | 315.01 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171629 | 18-11-2019 | Strategic Finance | Investment Properties | 130041 | 115000 | Water charges | 954.48 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171772 | 18-11-2019 | Local Services | Community Spaces | 222550 | 115000 | Water charges | 4,198.12 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171442 | 18-11-2019 | Finance | Town Hall, Ashington - Running Costs | 294958 | 115000 | Water charges | 266.29 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171456 | 18-11-2019 | Finance | Council Offices, Bedlington - Running Costs | 294960 | 115000 | Water charges | 300.12 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171509 | 18-11-2019 | Human Resources & Organisational Development | Berwick County Library | 252260 | 115000 | Water charges | 346.81 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171522 | 18-11-2019 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 115000 | Water charges | 398.14 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171564 | 18-11-2019 | Adult Social Care & Commissioning | Foundry House Admin | 306618 | 115000 | Water charges | 890.53 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171679 | 18-11-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 2,095.89 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171517 | 18-11-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 597.84 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171667 | 18-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 911.20 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171780 | 18-11-2019 | Adult Social Care & Commissioning | Haltwhistle | 300157 | 115000 | Water charges | 738.56 | Expense |
| Northumberland County Council | NWG BUSINESS | 2180569 | 18-11-2019 | Finance | Surplus Properties | 128004 | 115000 | Water charges | 409.61 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171783 | 18-11-2019 | Finance | Eddie Ferguson House, Blyth | 295081 | 115000 | Water charges | 557.77 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171788 | 18-11-2019 | Finance | Hexham Bus Station | 295089 | 115000 | Water charges | 328.13 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171790 | 18-11-2019 | Finance | Alnwick Fire Station | 029184 | 115000 | Water charges | 332.69 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171675 | 18-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 608.05 | Expense |
| Northumberland County Council | NWG BUSINESS | 2171461 | 18-11-2019 | Human Resources & Organisational Development | Bedlington Station County Library | 252230 | 115000 | Water charges | 901.02 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189831 | 22-11-2019 | Local Services | Laboratory | 202200 | 115000 | Water charges | 608.83 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189862 | 22-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 620.77 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189843 | 22-11-2019 | Adult Social Care & Commissioning | Tynedale Centre (Hexham) | 300053 | 115000 | Water charges | 477.07 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189844 | 22-11-2019 | Adult Social Care & Commissioning | Dene Park Office Accommodation | 300280 | 115000 | Water charges | 724.84 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189849 | 22-11-2019 | Adult Social Care & Commissioning | Blyth Riverside Resource Centre (Blyth) | 300051 | 115000 | Water charges | 318.28 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189850 | 22-11-2019 | Adult Social Care & Commissioning | Tynedale House Residential OP | 300252 | 115000 | Water charges | 1,291.77 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189856 | 22-11-2019 | Children's Services | Kyloe House | 017010 | 115000 | Water charges | 567.75 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189858 | 22-11-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 115000 | Water charges | 289.27 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190023 | 22-11-2019 | Finance | Berwick Fire Station | 029182 | 115000 | Water charges | 880.36 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190039 | 22-11-2019 | Local Services | Public Conveniences Western | 218030 | 115000 | Water charges | 381.75 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190045 | 22-11-2019 | Local Services | Public Conveniences Western | 218030 | 115000 | Water charges | 264.35 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190052 | 22-11-2019 | Local Services | Community Spaces | 222550 | 115000 | Water charges | 263.15 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190055 | 22-11-2019 | Local Services | Allotments South East | 218550 | 115000 | Water charges | -369.11 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190057 | 22-11-2019 | Local Services | Community Spaces | 222550 | 115000 | Water charges | 259.00 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190064 | 22-11-2019 | Housing Special | Nye Bevan House | 500202 | 115000 | Water charges | 294.72 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190065 | 22-11-2019 | Housing Special | Patterson House | 500201 | 115000 | Water charges | 1,115.67 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190066 | 22-11-2019 | Housing Special | Bob Elliott House | 500203 | 115000 | Water charges | 427.18 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190069 | 22-11-2019 | Finance | Northumberland Hall Alnwick - Running Costs | 294901 | 115000 | Water charges | 482.17 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190070 | 22-11-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 274.04 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190072 | 22-11-2019 | Local Services | Public Conveniences South East | 218020 | 115000 | Water charges | 286.14 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190076 | 22-11-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 361.19 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190081 | 22-11-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 1,484.74 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190084 | 22-11-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 482.17 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190085 | 22-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 115000 | Water charges | 476.50 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190087 | 22-11-2019 | Local Services | Council Depot Northumberland Road Berwick - Running Costs | 294955 | 115000 | Water charges | 268.95 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190088 | 22-11-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 752.97 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189881 | 22-11-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 276.46 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189886 | 22-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 778.08 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189887 | 22-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 2,275.16 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189890 | 22-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 446.24 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189891 | 22-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 428.67 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189892 | 22-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 394.79 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-----------------------------------|-------------------|--------------|--|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | NWG BUSINESS | 2189893 | 22-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 973.03 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189896 | 22-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 619.20 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189897 | 22-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 376.62 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189901 | 22-11-2019 | Local Services | Public Conveniences Western | 218030 | 115000 | Water charges | 252.27 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189913 | 22-11-2019 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 115000 | Water charges | 290.95 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189920 | 22-11-2019 | Local Services | Blyth Depot - Depot Running Costs | 225610 | 115000 | Water charges | 1,280.29 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189804 | 22-11-2019 | Housing Special | Hartley Court | 500204 | 115000 | Water charges | 436.19 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189988 | 22-11-2019 | Finance | Former Alnwick Lindisfarne Middle | 295095 | 115000 | Water charges | 2,336.67 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190008 | 22-11-2019 | Finance | Surplus Properties | 128004 | 115000 | Water charges | 397.22 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189813 | 22-11-2019 | Finance | Small Holdings | 128002 | 115000 | Water charges | 656.90 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190101 | 22-11-2019 | Finance | County Hall Running Costs | 295060 | 115000 | Water charges | 2,655.19 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190105 | 22-11-2019 | Local Services | Stakeford Depot - Depot Running Costs | 225710 | 115000 | Water charges | 865.88 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190110 | 22-11-2019 | Local Services | Public Conveniences South East | 218020 | 115000 | Water charges | 399.90 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190115 | 22-11-2019 | Local Services | Druridge | 203230 | 115000 | Water charges | 440.46 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190116 | 22-11-2019 | Local Services | Plessey Woods | 203220 | 115000 | Water charges | 260.45 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190144 | 22-11-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 115000 | Water charges | 364.76 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190157 | 22-11-2019 | Strategic Finance | Investment Properties | 130041 | 115000 | Water charges | 393.29 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190160 | 22-11-2019 | Local Services | Community Spaces | 222550 | 115000 | Water charges | 250.29 | Expense |
| Northumberland County Council | NWG BUSINESS | 2190164 | 22-11-2019 | Local Services | Community Spaces | 222550 | 115000 | Water charges | -3,664.65 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189928 | 22-11-2019 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 115000 | Water charges | 410.85 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189943 | 22-11-2019 | Adult Social Care & Commissioning | Foundry House Admin | 306618 | 115000 | Water charges | 983.24 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189946 | 22-11-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 903.27 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189951 | 22-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 943.27 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189968 | 22-11-2019 | Adult Social Care & Commissioning | Haltwhistle | 300157 | 115000 | Water charges | 763.28 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189973 | 22-11-2019 | Finance | Eddie Ferguson House, Blyth | 295081 | 115000 | Water charges | 596.84 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189979 | 22-11-2019 | Finance | Hexham Bus Station | 295089 | 115000 | Water charges | 359.56 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189983 | 22-11-2019 | Finance | Alnwick Fire Station | 029184 | 115000 | Water charges | 345.16 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189984 | 22-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 628.97 | Expense |
| Northumberland County Council | NWG BUSINESS | 2189986 | 22-11-2019 | Human Resources & Organisational Development | Bedlington Station County Library | 252230 | 115000 | Water charges | 958.39 | Expense |
| Northumberland County Council | OAK TRAINING | 300000755311059 | 13-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 5,250.00 | Expense |
| Northumberland County Council | OAK TRAINING | 300000796841593 | 28-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 3,100.00 | Expense |
| Northumberland County Council | OAK TRAINING | 300000796841593 | 28-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 2,500.00 | Expense |
| Northumberland County Council | OAKDALE CENTRE CIC | 300000767252020 | 14-11-2019 | Children's Services | Family Placement Service | 017012 | 167012 | Block Contracts | 1,100.00 | Expense |
| Northumberland County Council | OAKES ENERGY SERVICES LIMITED | 2129540 | 07-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 350.00 | Expense |
| Northumberland County Council | OBVIS LTD | 300000705566865 | 13-11-2019 | Finance | Information and Applications - Management | 127200 | 145003 | Computer software | 450.00 | Expense |
| Northumberland County Council | OFFICE FURNITURE ONLINE | 300006685110478 | 04-11-2019 | Children's Services | North Sure Start Childrens Centre | 009311 | 144002 | Educational Learning Resources (Not ICT equipment) | 450.00 | Expense |
| Northumberland County Council | OFFICE FURNITURE ONLINE | 300006685110478 | 04-11-2019 | Children's Services | North Sure Start Childrens Centre | 009311 | 144002 | Educational Learning Resources (Not ICT equipment) | 459.00 | Expense |
| Northumberland County Council | OFFICE FURNITURE ONLINE | 300006685110478 | 04-11-2019 | Children's Services | North Sure Start Childrens Centre | 009311 | 144002 | Educational Learning Resources (Not ICT equipment) | 312.00 | Expense |
| Northumberland County Council | OFFICE FURNITURE ONLINE | 1978414 | 11-11-2019 | Children's Services | Construction | 012047 | 140009 | Furniture - not attached to buildings | 404.00 | Expense |
| Northumberland County Council | OFFICE FURNITURE ONLINE | 2113435 | 27-11-2019 | Children's Services | North Sure Start Childrens Centre | 009311 | 144002 | Educational Learning Resources (Not ICT equipment) | 840.00 | Expense |
| Northumberland County Council | OFSTED | 300000752294951 | 06-11-2019 | Children's Services | Barddale Short Break | 017006 | 144042 | Inspection and Assessment Fees | 2,460.00 | Expense |
| Northumberland County Council | OFSTED | 300000752294951 | 06-11-2019 | Children's Services | Barddale Short Break | 017006 | 144042 | Inspection and Assessment Fees | 2,061.00 | Expense |
| Northumberland County Council | OIL NRG LTD | 2133467 | 08-11-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 17,326.40 | Expense |
| Northumberland County Council | OIL NRG LTD | 2133468 | 08-11-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500004 | Bulk Gas/Oil Purchase | 3,033.80 | Expense |
| Northumberland County Council | OIL NRG LTD | 2133469 | 08-11-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 13,748.42 | Expense |
| Northumberland County Council | OIL NRG LTD | 300000726365432 | 12-11-2019 | Finance | Engineering Services | 030120 | 130004 | Vehicle Fuel | 6,152.40 | Expense |
| Northumberland County Council | OIL NRG LTD | 300000726365428 | 12-11-2019 | Finance | Engineering Services | 030120 | 130004 | Vehicle Fuel | 6,152.40 | Expense |
| Northumberland County Council | OIL NRG LTD | 2150517 | 14-11-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500003 | Bulk Unleaded Purchase | -6,216.49 | Expense |
| Northumberland County Council | OIL NRG LTD | 2150495 | 14-11-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500004 | Bulk Gas/Oil Purchase | 3,848.60 | Expense |
| Northumberland County Council | OIL NRG LTD | 2150496 | 14-11-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500003 | Bulk Unleaded Purchase | 5,985.01 | Expense |
| Northumberland County Council | OIL NRG LTD | 2150494 | 15-11-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500003 | Bulk Unleaded Purchase | 6,216.50 | Expense |
| Northumberland County Council | OIL NRG LTD | 2181429 | 18-11-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 13,275.60 | Expense |
| Northumberland County Council | OIL NRG LTD | 2181432 | 18-11-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 13,187.20 | Expense |
| Northumberland County Council | OIL NRG LTD | 2181430 | 19-11-2019 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 130004 | Vehicle Fuel | 843.75 | Expense |
| Northumberland County Council | OIL NRG LTD | 2181431 | 19-11-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 13,188.22 | Expense |
| Northumberland County Council | OIL NRG LTD | 300000781840740 | 22-11-2019 | Finance | Engineering Services | 030120 | 130004 | Vehicle Fuel | 6,189.37 | Expense |
| Northumberland County Council | OIL NRG LTD | 2200492 | 26-11-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 13,277.83 | Expense |
| Northumberland County Council | OIL NRG LTD | 2200493 | 26-11-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 12,256.93 | Expense |
| Northumberland County Council | OIL NRG LTD | 2200494 | 26-11-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500004 | Bulk Gas/Oil Purchase | 1,679.96 | Expense |
| Northumberland County Council | OIL NRG LTD | 2200495 | 26-11-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500004 | Bulk Gas/Oil Purchase | 1,694.40 | Expense |
| Northumberland County Council | OIL NRG LTD | 2200496 | 26-11-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500004 | Bulk Gas/Oil Purchase | 3,615.95 | Expense |
| Northumberland County Council | OIL NRG LTD | 2200497 | 26-11-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500004 | Bulk Gas/Oil Purchase | 3,059.65 | Expense |
| Northumberland County Council | OIL NRG LTD | 2200498 | 26-11-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500004 | Bulk Gas/Oil Purchase | 3,236.00 | Expense |
| Northumberland County Council | OIL NRG LTD | 2200499 | 26-11-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 13,868.93 | Expense |
| Northumberland County Council | OMI PHARNCOTE - CLEANING SERVICES | 300000764401566 | 27-11-2019 | Adult Social Care & Commissioning | Tynesdale Horticultural Skills Unit | 300056 | 144002 | Educational Learning Resources (Not ICT equipment) | 324.00 | Expense |
| Northumberland County Council | OMNI INSTRUMENTS LTD | 300000771835734 | 19-11-2019 | Finance | Training and Development and HR | 030205 | 140012 | Health & Safety | 50.00 | 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 | OMNI INSTRUMENTS LTD | 30000771835734 | 19-11-2019 | Finance | Learning and Development and HR | 030205 | 140012 | Health & Safety | 1,725.00 | Expense |
| Northumberland County Council | OMNI INSTRUMENTS LTD | 30000771835734 | 19-11-2019 | Finance | Learning and Development and HR | 030205 | 140012 | Health & Safety | 1,250.00 | Expense |
| Northumberland County Council | ONWATCHMULITIFIRE LIMITED | 30000719078234 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 720.00 | Asset |
| Northumberland County Council | OPENREACH | 30000792323619 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,088.70 | Asset |
| Northumberland County Council | OPTIMUS EDUCATION LIMITED | 30000752268296 | 12-11-2019 | Human Resources & Organisational Development | Learning & OD | 111001 | 101100 | Staff Training & Development | 1,062.00 | Expense |
| Northumberland County Council | OPUS BUILDING SERVICES LTD | 2159449 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 9,461.28 | Asset |
| Northumberland County Council | OPUS ENERGY LTD | 300006688030271 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 327.89 | Asset |
| Northumberland County Council | OPUS ENERGY LTD | 30000721443212 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 327.89 | Asset |
| Northumberland County Council | OPUS ENERGY LTD | 2127377 | 06-11-2019 | Human Resources & Organisational Development | Blyth County Library | 252200 | 111001 | Electricity | 408.25 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2127382 | 06-11-2019 | Human Resources & Organisational Development | Haltwhistle County Library | 252170 | 111001 | Electricity | 553.45 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2127388 | 06-11-2019 | Human Resources & Organisational Development | Alnwick TIC | 250270 | 111001 | Electricity | 358.70 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2127392 | 06-11-2019 | Human Resources & Organisational Development | Berwick County Library | 252260 | 111001 | Electricity | 557.22 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125255 | 15-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 309.13 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125273 | 15-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 296.64 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125293 | 15-11-2019 | Local Services | Maintenance - South East | 200220 | 111001 | Electricity | 335.73 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125303 | 15-11-2019 | Regeneration, Commercial and Economy | GRT Operational | 246140 | 111001 | Electricity | 356.11 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125304 | 15-11-2019 | Regeneration, Commercial and Economy | GRT Operational | 246140 | 111001 | Electricity | 2,413.52 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125314 | 15-11-2019 | Local Services | Plessey Woods | 203220 | 111001 | Electricity | 347.26 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125330 | 15-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 398.41 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125348 | 15-11-2019 | Local Services | Laboratory | 202200 | 111001 | Electricity | 338.96 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125349 | 15-11-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 111001 | Electricity | 460.00 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125364 | 15-11-2019 | Housing Special | Bob Elliott House | 500203 | 111001 | Electricity | 517.81 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125369 | 15-11-2019 | Finance | Compass House | 295093 | 111001 | Electricity | 385.50 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125370 | 15-11-2019 | Finance | Civic Centre Blyth - Running Costs | 294941 | 111001 | Electricity | 785.39 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125377 | 15-11-2019 | Housing Special | Nye Bevan House | 500202 | 111001 | Electricity | 517.86 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125378 | 15-11-2019 | Housing Special | Patterson House | 500201 | 111001 | Electricity | 480.62 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128468 | 15-11-2019 | Adult Social Care & Commissioning | Tynedale House Residential OP | 300252 | 111001 | Electricity | 1,384.57 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128502 | 15-11-2019 | Adult Social Care & Commissioning | Blyth Riverside Resource Centre (Blyth) | 300051 | 111001 | Electricity | 582.14 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128548 | 15-11-2019 | Local Services | Crematorium | 219201 | 111001 | Electricity | 1,368.13 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128567 | 15-11-2019 | Housing Special | Concorde House | 500200 | 111001 | Electricity | 312.98 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128576 | 15-11-2019 | Housing Special | Hartley Court | 500204 | 111001 | Electricity | 506.94 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128479 | 15-11-2019 | Children's Services | Health Education Care | 012031 | 111001 | Electricity | 684.24 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128491 | 15-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 328.42 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128492 | 15-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 463.93 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128496 | 15-11-2019 | Local Services | Tyne Riverside | 203240 | 111001 | Electricity | 329.19 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128506 | 15-11-2019 | Local Services | Bearl | 200870 | 111001 | Electricity | 495.94 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128525 | 15-11-2019 | Adult Social Care & Commissioning | Dene Park Office Accommodation | 300280 | 111001 | Electricity | 1,116.84 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128542 | 15-11-2019 | Adult Social Care & Commissioning | Tynedale Centre (Hexham) | 300053 | 111001 | Electricity | 300.40 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128569 | 15-11-2019 | Local Services | NEAT Team West | 217300 | 111001 | Electricity | 378.88 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125396 | 15-11-2019 | Local Services | Allendale | 200890 | 111001 | Electricity | 317.49 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128424 | 15-11-2019 | Finance | Morpeth Town Hall - Running Costs | 294933 | 111001 | Electricity | 320.16 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128427 | 15-11-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 111001 | Electricity | 579.41 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128433 | 15-11-2019 | Local Services | Parking Operational | 207400 | 111001 | Electricity | 752.05 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128453 | 15-11-2019 | Local Services | Bolam Lake | 203210 | 111001 | Electricity | 342.86 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128447 | 15-11-2019 | Local Services | Druridge | 203230 | 111001 | Electricity | 790.10 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128464 | 15-11-2019 | Regeneration, Commercial and Economy | GRT Operational | 246140 | 111001 | Electricity | 834.13 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128597 | 15-11-2019 | Local Services | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | 370.74 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128598 | 15-11-2019 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 111001 | Electricity | 483.14 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128608 | 15-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 304.05 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128626 | 15-11-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 111001 | Electricity | 619.07 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128641 | 15-11-2019 | Local Services | Stakeford Depot - Depot Running Costs | 225710 | 111001 | Electricity | 2,804.62 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128647 | 15-11-2019 | Children's Services | Construction | 012047 | 111001 | Electricity | 252.72 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128656 | 15-11-2019 | Finance | Riverside Centre, Ashington | 295085 | 111001 | Electricity | 272.87 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128657 | 15-11-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 111001 | Electricity | 296.37 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128660 | 15-11-2019 | Finance | Town Hall, Ashington - Running Costs | 294958 | 111001 | Electricity | 533.40 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128693 | 15-11-2019 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 111001 | Electricity | 1,175.41 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128600 | 15-11-2019 | Housing Special | Dolphin Court | 500208 | 111001 | Electricity | 475.54 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128653 | 15-11-2019 | Finance | Hadston Community Centre - Running Costs | 294907 | 111001 | Electricity | 266.88 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128668 | 15-11-2019 | Finance | Former Alnwick Lindisfarne Middle | 295095 | 111001 | Electricity | 495.84 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-----------------|-------------------|--------------|--|---|-------------|------------|------------------------|--------------------|---------|
| Northumberland County Council | OPUS ENERGY LTD | 2128670 | 15-11-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 111001 | Electricity | 630.76 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128682 | 15-11-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 111001 | Electricity | 545.79 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128683 | 15-11-2019 | Finance | Fenkle Street, Alnwick | 294902 | 111001 | Electricity | 313.09 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128686 | 15-11-2019 | Finance | Greenwell Lane Office Alnwick - Running Costs | 294924 | 111001 | Electricity | 339.76 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128700 | 15-11-2019 | Finance | Lionheart Depot | 295094 | 111001 | Electricity | 823.92 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128747 | 15-11-2019 | Local Services | Public Conveniences Northern | 218010 | 111001 | Electricity | 621.98 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128760 | 15-11-2019 | Adult Social Care & Commissioning | Northstar Centre (Berwick) | 300050 | 111001 | Electricity | 261.80 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128771 | 15-11-2019 | Children's Services | North Sure Start Childrens Centre | 009311 | 111001 | Electricity | 368.63 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2128772 | 15-11-2019 | Local Services | Council Depot Northumberland Road Berwick - Running Costs | 294955 | 111001 | Electricity | 466.52 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125279 | 15-11-2019 | Finance | Berwick Fire Station | 029182 | 111001 | Electricity | 317.38 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2127434 | 15-11-2019 | Housing Special | Housing Special | 501075 | 111001 | Electricity | 502.98 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2127435 | 15-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 454.16 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125226 | 15-11-2019 | Adult Social Care & Commissioning | Foundry House Admin | 306618 | 111001 | Electricity | 958.52 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125232 | 15-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 6,413.53 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125233 | 15-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 1,305.87 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125308 | 15-11-2019 | Local Services | Parking Operational | 207400 | 111001 | Electricity | 278.07 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125310 | 15-11-2019 | Human Resources & Organisational Development | Hexham House | 116002 | 111001 | Electricity | 325.58 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125217 | 15-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 2,077.12 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125218 | 15-11-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 111001 | Electricity | 347.13 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125166 | 18-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 259.34 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125169 | 18-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 629.69 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125179 | 18-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 631.77 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125181 | 18-11-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 111001 | Electricity | 320.54 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125182 | 18-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 301.16 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125191 | 18-11-2019 | Local Services | Maintenance - South East | 200220 | 111001 | Electricity | 345.83 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125193 | 18-11-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 111001 | Electricity | 294.60 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125195 | 18-11-2019 | Regeneration, Commercial and Economy | GRT Operational | 246140 | 111001 | Electricity | 551.58 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125196 | 18-11-2019 | Regeneration, Commercial and Economy | GRT Operational | 246140 | 111001 | Electricity | 2,662.32 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124914 | 18-11-2019 | Local Services | Plessey Woods | 203220 | 111001 | Electricity | 298.69 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124923 | 18-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 434.82 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124934 | 18-11-2019 | Housing Special | Lamb House | 500211 | 111001 | Electricity | 252.30 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124935 | 18-11-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 264.89 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124941 | 18-11-2019 | Local Services | Laboratory | 202200 | 111001 | Electricity | 387.22 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124942 | 18-11-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 111001 | Electricity | 620.34 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124957 | 18-11-2019 | Housing Special | Bob Elliott House | 500203 | 111001 | Electricity | 504.15 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124962 | 18-11-2019 | Finance | Compass House | 295093 | 111001 | Electricity | 357.00 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124963 | 18-11-2019 | Finance | Civic Centre Blyth - Running Costs | 294941 | 111001 | Electricity | 892.28 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124970 | 18-11-2019 | Housing Special | Nye Bevan House | 500202 | 111001 | Electricity | 505.72 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124971 | 18-11-2019 | Housing Special | Patterson House | 500201 | 111001 | Electricity | 470.69 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124854 | 18-11-2019 | Adult Social Care & Commissioning | Tynedale House Residential OP | 300252 | 111001 | Electricity | 1,404.19 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124873 | 18-11-2019 | Adult Social Care & Commissioning | Blyth Riverside Resource Centre (Blyth) | 300051 | 111001 | Electricity | 556.72 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124896 | 18-11-2019 | Local Services | Crematorium | 219201 | 111001 | Electricity | 1,457.00 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124907 | 18-11-2019 | Housing Special | Concorde House | 500200 | 111001 | Electricity | 349.48 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124908 | 18-11-2019 | Housing Special | Hartley Court | 500204 | 111001 | Electricity | 490.10 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124977 | 18-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 292.51 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124984 | 18-11-2019 | Children's Services | Health Education Care | 012031 | 111001 | Electricity | 839.74 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124985 | 18-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 475.17 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124988 | 18-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 966.19 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124989 | 18-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,426.85 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124993 | 18-11-2019 | Local Services | Tyne Riverside | 203240 | 111001 | Electricity | 304.33 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124994 | 18-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 419.10 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124995 | 18-11-2019 | Local Services | Bearl | 200870 | 111001 | Electricity | 601.75 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124998 | 18-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 297.07 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125006 | 18-11-2019 | Adult Social Care & Commissioning | Dene Park Office Accommodation | 300280 | 111001 | Electricity | 1,097.58 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125015 | 18-11-2019 | Adult Social Care & Commissioning | Tynedale Centre (Hexham) | 300053 | 111001 | Electricity | 318.42 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125026 | 18-11-2019 | Local Services | NEAT Team West | 217300 | 111001 | Electricity | 393.45 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125043 | 18-11-2019 | Local Services | Maintenance - South East | 200220 | 111001 | Electricity | 272.56 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125056 | 18-11-2019 | Local Services | Public Conveniences Western | 218030 | 111001 | Electricity | 272.50 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125059 | 18-11-2019 | Local Services | Allendale | 200890 | 111001 | Electricity | 334.73 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125088 | 18-11-2019 | Finance | Bellingham Fire Station | 029156 | 111001 | Electricity | 269.54 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125105 | 18-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 266.47 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125116 | 18-11-2019 | Finance | Haltwhistle Fire Station | 029155 | 111001 | Electricity | 260.94 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125119 | 18-11-2019 | Finance | Morpeth Town Hall - Running Costs | 294933 | 111001 | Electricity | 350.59 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125122 | 18-11-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 111001 | Electricity | 696.13 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|----------------------------------|-------------------|--------------|--|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | OPUS ENERGY LTD | 2125136 | 18-11-2019 | Local Services | Parking Operational | 207400 | 111001 | Electricity | 726.35 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125148 | 18-11-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 111001 | Electricity | 288.52 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124649 | 18-11-2019 | Local Services | Bolam Lake | 203210 | 111001 | Electricity | 308.15 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124659 | 18-11-2019 | Local Services | Druridge | 203230 | 111001 | Electricity | 595.61 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124667 | 18-11-2019 | Finance | Linton Welfare - Running Costs | 294910 | 111001 | Electricity | 401.78 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124668 | 18-11-2019 | Regeneration, Commercial and Economy | GRT Operational | 246140 | 111001 | Electricity | 1,262.57 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124675 | 18-11-2019 | Local Services | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | 420.83 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124676 | 18-11-2019 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 111001 | Electricity | 485.17 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124678 | 18-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 314.45 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124688 | 18-11-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 111001 | Electricity | 631.65 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124695 | 18-11-2019 | Local Services | Stakeford Depot - Depot Running Costs | 225710 | 111001 | Electricity | 3,298.39 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124700 | 18-11-2019 | Children's Services | Pre School Special Education | 015002 | 111001 | Electricity | 289.51 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124701 | 18-11-2019 | Children's Services | Construction | 012047 | 111001 | Electricity | 275.41 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124702 | 18-11-2019 | Finance | Riverside Centre, Ashington | 295085 | 111001 | Electricity | 388.21 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124703 | 18-11-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 111001 | Electricity | 392.33 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124706 | 18-11-2019 | Finance | Town Hall, Ashington - Running Costs | 294958 | 111001 | Electricity | 526.29 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125062 | 18-11-2019 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 111001 | Electricity | 1,255.41 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125081 | 18-11-2019 | Housing Special | Dolphin Court | 500208 | 111001 | Electricity | 465.38 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125142 | 18-11-2019 | Finance | Hadston Community Centre - Running Costs | 294907 | 111001 | Electricity | 276.05 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125156 | 18-11-2019 | Finance | Former Alnwick Lindisfarne Middle | 295095 | 111001 | Electricity | 721.17 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125158 | 18-11-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 111001 | Electricity | 662.34 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125162 | 18-11-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 111001 | Electricity | 561.03 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125163 | 18-11-2019 | Finance | Fenkle Street, Alnwick | 294902 | 111001 | Electricity | 344.90 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124737 | 18-11-2019 | Finance | Lionheart Depot | 295094 | 111001 | Electricity | 943.96 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124773 | 18-11-2019 | Local Services | Public Conveniences Northern | 218010 | 111001 | Electricity | 6,039.39 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124800 | 18-11-2019 | Finance | Belford Fire Station | 029186 | 111001 | Electricity | 1,715.40 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124801 | 18-11-2019 | Finance | Belford Fire Station | 029186 | 111001 | Electricity | 1,344.65 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124719 | 18-11-2019 | Adult Social Care & Commissioning | Northstar Centre (Berwick) | 300050 | 111001 | Electricity | 256.52 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124746 | 18-11-2019 | Children's Services | North Sure Start Childrens Centre | 009311 | 111001 | Electricity | 360.86 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124747 | 18-11-2019 | Local Services | Council Depot Northumberland Road Berwick - Running Costs | 294955 | 111001 | Electricity | 482.92 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124812 | 18-11-2019 | Finance | Berwick Fire Station | 029182 | 111001 | Electricity | 398.84 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2127436 | 18-11-2019 | Housing Special | Housing Special | 501075 | 111001 | Electricity | 541.09 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2127437 | 18-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 488.57 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2127422 | 18-11-2019 | Adult Social Care & Commissioning | Foundry House Admin | 306618 | 111001 | Electricity | 906.82 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2127428 | 18-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 6,493.02 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2127429 | 18-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 1,404.79 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124833 | 18-11-2019 | Local Services | Parking Operational | 207400 | 111001 | Electricity | 417.78 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124835 | 18-11-2019 | Human Resources & Organisational Development | Hexham House | 116002 | 111001 | Electricity | 671.77 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2127430 | 18-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 2,235.07 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2124836 | 18-11-2019 | Finance | Northumberland Hall Alnwick - Running Costs | 294901 | 111001 | Electricity | 874.77 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2127431 | 18-11-2019 | Finance | Northumberland Hall Alnwick - Running Costs | 294901 | 111001 | Electricity | 1,233.03 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2127432 | 18-11-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 111001 | Electricity | 310.15 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125199 | 19-11-2019 | Human Resources & Organisational Development | Blyth County Library | 252200 | 111001 | Electricity | 399.93 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125204 | 19-11-2019 | Human Resources & Organisational Development | Haltwhistle County Library | 252170 | 111001 | Electricity | 523.07 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 2125214 | 19-11-2019 | Human Resources & Organisational Development | Berwick County Library | 252260 | 111001 | Electricity | 551.58 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 30000781374816 | 21-11-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 545.49 | Expense |
| Northumberland County Council | ORCHARD CARE HOMES.COM LTD | 2180740 | 19-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,404.00 | Expense |
| Northumberland County Council | OUTDOOR EDUCATION ADVISERS PANEL | 30000764401614 | 13-11-2019 | Regeneration, Commercial and Economy | Corporate Health & Safety Team | 112001 | 144002 | Educational Learning Resources (Not ICT equipment) | 260.00 | Expense |
| Northumberland County Council | P AND J DUST EXTRACTION | 2205414 | 27-11-2019 | Finance | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 323.94 | Expense |
| Northumberland County Council | P AND J DUST EXTRACTION | 2208493 | 28-11-2019 | Finance | Property SLA Charges - Dr Tomlinson Middle School | 128067 | 110000 | Building Maintenance - Structural - Planned | 375.54 | Expense |
| Northumberland County Council | P AND J DUST EXTRACTION | 2208494 | 28-11-2019 | Finance | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 408.10 | Expense |
| Northumberland County Council | P C L TRAVEL | 30000736624232 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,800.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 2131498 | 07-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,535.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 2131503 | 08-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 3,456.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 2131488 | 08-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 450.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 2131515 | 08-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 700.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 2131494 | 08-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 280.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 30000779120783 | 20-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 800.00 | Expense |
| Northumberland County Council | PARK ELECTRICAL DISTRIBUTORS | 2124497 | 05-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 756.00 | Asset |
| Northumberland County Council | PARK ELECTRICAL DISTRIBUTORS | 2129523 | 06-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 438.60 | Asset |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|------------------------------------|-------------------|--------------|-----------------------------------|--|-------------|------------|---|--------------------|---------|
| Northumberland County Council | PARK ELECTRICAL DISTRIBUTORS | 2138488 | 11-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,794.44 | Asset |
| Northumberland County Council | PARK ELECTRICAL DISTRIBUTORS | 2169533 | 15-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 415.00 | Asset |
| Northumberland County Council | PARK ELECTRICAL DISTRIBUTORS | 2169659 | 15-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 455.28 | Asset |
| Northumberland County Council | PARK ELECTRICAL DISTRIBUTORS | 2190503 | 25-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 311.00 | Asset |
| Northumberland County Council | PARK ELECTRICAL DISTRIBUTORS | 2194419 | 26-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 698.00 | Asset |
| Northumberland County Council | PARK VIEW CARE NORTH EAST LTD | 2186601 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 11,102.68 | Expense |
| Northumberland County Council | PARK VIEW CARE NORTH EAST LTD | 2186601 | 21-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 5,200.00 | Expense |
| Northumberland County Council | PARK VIEW CARE NORTH EAST LTD | 2186601 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 893.88 | Expense |
| Northumberland County Council | PARK VIEW CARE NORTH EAST LTD | 2186601 | 21-11-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 100.00 | Expense |
| Northumberland County Council | PARKS TAXI HIRE | 300000752169860 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,425.00 | Expense |
| Northumberland County Council | PARKS TAXI HIRE | 300000752169857 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,964.00 | Expense |
| Northumberland County Council | PATHWAY LIGHTING (UK) LTD | 300000726595693 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 431.00 | Asset |
| Northumberland County Council | PATHWAY LIGHTING (UK) LTD | 300000726595696 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 295.00 | Asset |
| Northumberland County Council | PAUL BRUCE INKSTER | 300000710014556 | 13-11-2019 | Children's Services | Working With Schools | 001008 | 144025 | Professional Services | 276.57 | Expense |
| Northumberland County Council | PAUL BRUCE INKSTER | 300000710014556 | 13-11-2019 | Children's Services | Working with Schools DSG | 001011 | 144027 | Consultancy Fees | 248.43 | Expense |
| Northumberland County Council | PAUL GREGAN ASSOCIATES | 300000752268385 | 06-11-2019 | Housing Capital Works | Housing Capital | 550120 | 144030 | Hired Services | 1,550.00 | Expense |
| Northumberland County Council | PAUL SMITH WINDOW CLEANING | 300000752268488 | 07-11-2019 | Finance | Walkergate - Berwick | 295083 | 144025 | Professional Services | 295.00 | Expense |
| Northumberland County Council | PAUL SMITH WINDOW CLEANING | 300000752268494 | 07-11-2019 | Finance | Lionheart Depot | 295094 | 144025 | Professional Services | 295.00 | Expense |
| Northumberland County Council | PAULA MEAD (MANAGEMENT CONSULTANT) | 2135418 | 07-11-2019 | Adult Social Care & Commissioning | Multi Agency Safeguarding Hub (MASH) Enquiry | 303252 | 151000 | Other Supplies and Services Expenditure | 500.00 | Expense |
| Northumberland County Council | PAULA MEAD (MANAGEMENT CONSULTANT) | 300000752268330 | 27-11-2019 | Children's Services | Local Safeguarding Children Board | 025001 | 144025 | Professional Services | 375.00 | Expense |
| Northumberland County Council | PAULA'S TAXIS | 300000752469045 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 550.00 | Expense |
| Northumberland County Council | PAULA'S TAXIS | 300000752177489 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 500.00 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300000761127215 | 11-11-2019 | Finance | Social Fund | 126021 | 144034 | Commissioned Services | 295.00 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300000792220640 | 25-11-2019 | Finance | Social Fund | 126021 | 144034 | Commissioned Services | 443.99 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000682904553 | 04-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 60.22 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000682904553 | 04-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 36.65 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000682904553 | 04-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 88.20 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000682904553 | 04-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 28.49 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000682904553 | 04-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 47.80 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000682904553 | 04-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 67.56 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000682904553 | 04-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 80.85 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000682904553 | 04-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 193.30 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000682904553 | 04-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 5.00 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000682904528 | 04-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 860.76 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000682904528 | 04-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 3.33 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000690281753 | 06-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 69.45 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000690281753 | 06-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 326.70 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000690281753 | 06-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 48.00 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000690281753 | 06-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 2.49 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000690281753 | 06-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 5.00 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000705566932 | 13-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 85.31 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000705566932 | 13-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 113.90 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000705566932 | 13-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 87.70 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000705566932 | 13-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 42.02 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000705566932 | 13-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 5.00 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000719118066 | 18-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 18.88 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000719118066 | 18-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 13.15 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000719118066 | 18-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 284.95 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000719118066 | 18-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 63.10 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000719118066 | 18-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 5.00 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000719713799 | 18-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 45.46 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000719713799 | 18-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 314.52 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000719713799 | 18-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 54.00 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000719713799 | 18-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 788.40 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000723899423 | 19-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 2.63 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000723899423 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,027.00 | Asset |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000724509953 | 21-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 2.38 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000724509953 | 21-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 923.00 | Asset |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000779435956 | 21-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | -1,431.36 | Asset |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 2070474 | 25-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 76.12 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 2070474 | 25-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 60.40 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 2070474 | 25-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 208.98 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 2070474 | 25-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 193.30 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 2070474 | 25-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 5.00 | Expense |
| Northumberland County Council | PEARSON EDUCATION LIMITED | 300000719118777 | 01-11-2019 | Children's Services | Health Education Care | 012031 | 144005 | Exam Fees | 1,158.50 | Expense |
| Northumberland County Council | PEARSON EDUCATION LIMITED | 300000719118725 | 08-11-2019 | Children's Services | Health Education Care | 012031 | 144005 | Exam Fees | 616.90 | Expense |
| Northumberland County Council | PEARSON EDUCATION LIMITED | 300000719118725 | 08-11-2019 | Children's Services | Maths & English | 012053 | 144005 | Exam Fees | 16.99 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|-------------------------------------|-------------|------------|---|--------------------|---------|
| Northumberland County Council | PEARSON EDUCATION LIMITED | 30000719118737 | 08-11-2019 | Children's Services | Health Education Care | 012031 | 144005 | Exam Fees | 616.90 | Expense |
| Northumberland County Council | PEARSON EDUCATION LIMITED | 2098880 | 25-11-2019 | Children's Services | Health Education Care | 012031 | 144005 | Exam Fees | 581.45 | Expense |
| Northumberland County Council | PEARSON EDUCATION LIMITED | 2098880 | 25-11-2019 | Children's Services | Maths & English | 012053 | 144005 | Exam Fees | 16.99 | Expense |
| Northumberland County Council | PENNINGTON LANDSCAPE AND GARDEN SERVICES | 30000765003117 | 13-11-2019 | Adult Social Care & Commissioning | Tynesdale Horticultural Skills Unit | 300056 | 144002 | Educational Learning Resources (Not ICT equipment) | 400.00 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2133867 | 07-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 481.88 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2133867 | 07-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 141.60 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2133867 | 07-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 413.92 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2133867 | 07-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 53.52 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2133867 | 07-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167008 | Homecare | 280.32 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2133867 | 07-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167008 | Homecare | 542.72 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2133867 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 149.04 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2133867 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 361.92 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2131713 | 07-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 1,338.35 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2133872 | 07-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 73.76 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2133872 | 07-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 73.76 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2133872 | 07-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167008 | Homecare | 66.24 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2133872 | 07-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 221.28 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2186623 | 21-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 73.76 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2186623 | 21-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167008 | Homecare | 66.24 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2186623 | 21-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 221.28 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2185289 | 21-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 9,292.32 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2185289 | 21-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 9,493.72 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2185289 | 21-11-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 122.60 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2185290 | 21-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,303.08 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2186622 | 21-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 481.88 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2186622 | 21-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 141.60 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2186622 | 21-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 53.52 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2186622 | 21-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167008 | Homecare | 280.32 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2186622 | 21-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167008 | Homecare | 542.72 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2186622 | 21-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167008 | Homecare | 1,114.40 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2186622 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 149.04 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2186622 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 361.92 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2194590 | 25-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 4,500.00 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2194590 | 25-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 8,615.65 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2194591 | 25-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 1,171.06 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2194592 | 25-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,342.12 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2194592 | 25-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 11,526.36 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2194592 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,262.24 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2194592 | 25-11-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 40.00 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 2194593 | 25-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,342.12 | Expense |
| Northumberland County Council | PERCY A HUDSON LIMITED | 2067427 | 05-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 304.44 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 2067429 | 06-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 307.50 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 2067431 | 11-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 420.74 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 2082511 | 12-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 718.95 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 2104477 | 18-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 399.07 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 2138600 | 20-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 647.25 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 2138597 | 25-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 682.14 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 2138599 | 26-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,596.00 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 2169666 | 28-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 338.58 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 2169668 | 28-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 310.00 | Asset |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 2129769 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167009 | Day Care | 11,438.00 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 2147412 | 12-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 446.33 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 2147413 | 12-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 968.10 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 2147414 | 12-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 3,693.58 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 2147414 | 12-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 3,191.92 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 2147414 | 12-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 3,290.40 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 2147414 | 12-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 2,954.15 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 2147414 | 12-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 1,602.40 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 2147414 | 12-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 2,512.80 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 2147414 | 12-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 1,819.14 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 2147414 | 12-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 2,885.60 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 2147414 | 12-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 949.10 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 2147414 | 12-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 4,023.36 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 2147414 | 12-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 2,625.37 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 2147414 | 12-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 4,001.48 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 2147414 | 12-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 4,023.44 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 2147414 | 12-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 1,728.32 | 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 | PERCY HEDLEY FOUNDATION | 2213467 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 2,625.37 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 2213467 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 4,001.48 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 2213467 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 4,023.44 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 2213467 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 1,728.32 | Expense |
| Northumberland County Council | PERCY HOUSE | 2180633 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 16,600.64 | Expense |
| Northumberland County Council | PERCY HOUSE | 2180633 | 19-11-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 812.80 | Expense |
| Northumberland County Council | PERCY HOUSE | 2180634 | 19-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 4,150.16 | Expense |
| Northumberland County Council | PERCY HOUSE | 2180634 | 19-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,075.08 | Expense |
| Northumberland County Council | PERCY HOUSE | 2180634 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 8,300.32 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 840.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,080.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 810.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,320.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 900.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 1,860.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 1,080.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 420.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 420.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 840.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 840.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 210.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 1,365.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 1,035.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 240.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 240.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 840.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 1,200.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 120.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 900.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 240.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 840.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 600.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 600.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 600.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 840.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 600.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 540.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 420.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 600.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 450.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 1,680.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 480.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 1,440.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 360.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 360.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 240.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 240.00 | Expense |
| Northumberland County Council | PERCY HOUSE | 2183438 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 450.00 | Expense |
| Northumberland County Council | PERFECT CIRCLE JV LTD | 300000702617670 | 07-11-2019 | Regeneration, Commercial and Economy | Ashington, Blyth and Tyne Railway | 202120 | 144025 | Professional Services | 278,685.50 | Expense |
| Northumberland County Council | PETER HOGG OF JEDBURGH | 300000779120690 | 20-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 3,132.00 | Expense |
| Northumberland County Council | PETERS FOOD SERVICE | 300000724168664 | 11-11-2019 | Finance | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 309.28 | Expense |
| Northumberland County Council | PHD PLASTICS | 1958488 | 05-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 379.00 | Asset |
| Northumberland County Council | PHD PLASTICS | 2104430 | 15-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 267.40 | Asset |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2124434 | 05-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 270.89 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2124435 | 05-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 709.66 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2124437 | 05-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 586.26 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2124438 | 05-11-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 606.48 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2124439 | 05-11-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 481.60 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2124441 | 05-11-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 499.52 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2124444 | 05-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 427.70 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2124445 | 05-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 635.04 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2124447 | 05-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 589.68 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2124448 | 05-11-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 276.57 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2124450 | 05-11-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 303.24 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2124451 | 05-11-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 290.52 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2147419 | 12-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 270.89 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-----------------------------------|-------------------|--------------|-----------------------------------|--|-------------|------------|---------------------------------------|--------------------|---------|
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2147420 | 12-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 709.66 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2147422 | 12-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 586.26 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2147423 | 12-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 606.48 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2147424 | 12-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 481.60 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2147426 | 12-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 499.52 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2147429 | 12-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167008 | Homecare | 427.70 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2147430 | 12-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 635.04 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2147432 | 12-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 317.52 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2147433 | 12-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 276.57 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2147435 | 12-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 303.24 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2147436 | 12-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 290.52 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2183446 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 259.55 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2183447 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 709.66 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2183449 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 586.26 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2183450 | 19-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 606.48 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2183451 | 19-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 481.60 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2183453 | 19-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 499.52 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2183455 | 19-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 553.14 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2183456 | 19-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167008 | Homecare | 427.70 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2183457 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 635.04 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2183459 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 317.52 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2183460 | 19-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 276.57 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2183462 | 19-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 303.24 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2183463 | 19-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 290.52 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2199440 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 709.66 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2199442 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 586.26 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2199443 | 26-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 606.48 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2199444 | 26-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 481.60 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2199445 | 26-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 2,674.56 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2199446 | 26-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 499.52 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2199448 | 26-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 553.14 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2199449 | 26-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167008 | Homecare | 427.70 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2199450 | 26-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 635.04 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2199452 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 317.52 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2199453 | 26-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 276.57 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2199456 | 26-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 290.52 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 2203559 | 27-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 346.56 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 300000709747013 | 12-11-2019 | Finance | Infrastructure - Management | 127300 | 145003 | Computer software | 10,563.00 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 2103427 | 27-11-2019 | Finance | Infrastructure - Management | 127300 | 145003 | Computer software | 861.69 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 2110460 | 27-11-2019 | Finance | Infrastructure - Management | 127300 | 145003 | Computer software | 359.58 | Expense |
| Northumberland County Council | PHS BESAFE | 300000716737812 | 11-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 142002 | Laundry | 412.69 | Expense |
| Northumberland County Council | PINEAPPLE CONTRACTS | 300000685575695 | 04-11-2019 | Children's Services | Thorndale | 017019 | 140009 | Furniture - not attached to buildings | 275.76 | Expense |
| Northumberland County Council | PINEAPPLE CONTRACTS | 300000685575695 | 04-11-2019 | Children's Services | Thorndale | 017019 | 140009 | Furniture - not attached to buildings | 253.76 | Expense |
| Northumberland County Council | PINEAPPLE CONTRACTS | 300000685575695 | 04-11-2019 | Children's Services | Thorndale | 017019 | 140009 | Furniture - not attached to buildings | 253.76 | Expense |
| Northumberland County Council | PINEAPPLE CONTRACTS | 2131540 | 27-11-2019 | Children's Services | Kyloe House | 017010 | 130000 | Vehicle Purchases | 1,144.88 | Expense |
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 1987454 | 05-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 232.95 | Expense |
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 1987454 | 05-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 16.65 | Expense |
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 1987454 | 05-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 10.78 | Expense |
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 1987454 | 05-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 22.94 | Expense |
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 1987454 | 05-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 45.00 | Expense |
| Northumberland County Council | PITNEY BOWES LTD | 300000756980073 | 11-11-2019 | Adult Social Care & Commissioning | Alnwick | 306600 | 140000 | Equipment | 1,539.95 | Expense |
| Northumberland County Council | PITNEY BOWES LTD | 300000784182463 | 25-11-2019 | Adult Social Care & Commissioning | Blyth | 306604 | 140000 | Equipment | 1,611.97 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000764472950 | 14-11-2019 | Local Services | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 138.75 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000764472950 | 14-11-2019 | Local Services | Emergency Incidents - South East | 200425 | 167000 | Private Contractors | 157.25 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000764472950 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,318.50 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000764472950 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 698.38 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000764472950 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 148.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000764472947 | 14-11-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,612.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000769991133 | 15-11-2019 | Local Services | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 1,533.50 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000769991133 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 568.38 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000769991133 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 619.25 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000786003753 | 25-11-2019 | Local Services | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 327.34 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000786003753 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 752.90 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000786003753 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,266.05 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000786003753 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 327.34 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000792220802 | 25-11-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 408.46 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000792220802 | 25-11-2019 | Local Services | Emergency Incidents - South East | 200425 | 167000 | Private Contractors | 408.46 | Expense |

| 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 | 2194563 | 27-11-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 915.94 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 2194564 | 27-11-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 873.46 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 2194567 | 27-11-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,236.05 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 2194568 | 27-11-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,432.60 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 2190460 | 28-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 686.98 | Asset |
| Northumberland County Council | PLUMLINE COACHES | 300000750244217 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,418.10 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 300000750300134 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,482.00 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 300000750300415 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,512.72 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 300000750300421 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,939.81 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 300000750300489 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,512.53 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 300000750300499 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,402.00 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 300000750300502 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,041.64 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 300000750300505 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,509.64 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 300000752169815 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,789.28 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 300000750300496 | 12-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,079.81 | Expense |
| Northumberland County Council | POINT SOUTH LIMITED | 300000726895231 | 20-11-2019 | Finance | Fire & Rescue Services Admin Centre | 030100 | 140002 | Specialist Equipment for Service Provision | 425.68 | Expense |
| Northumberland County Council | POINT SOUTH LIMITED | 2103415 | 25-11-2019 | Finance | Fire & Rescue Services Admin Centre | 030100 | 140002 | Specialist Equipment for Service Provision | 425.68 | Expense |
| Northumberland County Council | POLYSTAR PLASTICS LTD | 2131539 | 28-11-2019 | Local Services | Morpeh Depot - Waste Collection Services | 225400 | 140007 | Replacement Dustbins | 2,290.42 | Expense |
| Northumberland County Council | PONTELAND MEDICAL GROUP | 2207453 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 317.00 | Expense |
| Northumberland County Council | PONTELAND PRIVATE HIRE | 2110419 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,052.00 | Expense |
| Northumberland County Council | PONTELAND TOWN COUNCIL | 300000771838639 | 18-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 6,827.92 | Expense |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300000769991295 | 15-11-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 256.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300000792323503 | 25-11-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 2,772.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300000794626296 | 26-11-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 270.00 | Revenue |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 2137640 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 5,402.88 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 2137640 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 5,402.88 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 2137640 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 5,023.76 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 2137641 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 5,402.88 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 2137641 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 5,402.88 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 2137641 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 5,023.76 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 2147442 | 12-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 5,402.88 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 2147442 | 12-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 5,402.88 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 2147442 | 12-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 5,023.76 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 2183464 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 5,402.88 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 2183464 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 5,402.88 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 2183464 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 5,023.76 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 2199474 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 5,402.88 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 2199474 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 5,402.88 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 2199474 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 5,023.76 | Expense |
| Northumberland County Council | POSTURITE (UK) LTD | 300000779033676 | 25-11-2019 | Adult Social Care & Commissioning | Estates | 300454 | 140000 | Equipment | 583.68 | Expense |
| Northumberland County Council | POSTURITE (UK) LTD | 300000796797968 | 29-11-2019 | Adult Social Care & Commissioning | Northstar Centre (Berwick) | 300050 | 140009 | Furniture - not attached to buildings | 434.77 | Expense |
| Northumberland County Council | POTTS PRINTERS | 2108412 | 04-11-2019 | Finance | Payroll | 125011 | 143000 | Printing & Stationery | 17.42 | Expense |
| Northumberland County Council | POTTS PRINTERS | 2108412 | 04-11-2019 | Finance | Payroll | 125011 | 143000 | Printing & Stationery | 2.29 | Expense |
| Northumberland County Council | POTTS PRINTERS | 2108412 | 04-11-2019 | Finance | Payroll | 125011 | 143000 | Printing & Stationery | 311.48 | Expense |
| Northumberland County Council | POTTS PRINTERS | 2108412 | 04-11-2019 | Finance | Payroll | 125011 | 143000 | Printing & Stationery | 149.29 | Expense |
| Northumberland County Council | POTTS PRINTERS | 2108412 | 04-11-2019 | Finance | Payroll | 125011 | 143000 | Printing & Stationery | 0.57 | Expense |
| Northumberland County Council | POTTS PRINTERS | 2108412 | 04-11-2019 | Finance | Payroll | 125011 | 143000 | Printing & Stationery | 0.83 | Expense |
| Northumberland County Council | POTTS PRINTERS | 2108412 | 04-11-2019 | Finance | Payroll | 125011 | 143000 | Printing & Stationery | 3,521.46 | Expense |
| Northumberland County Council | POTTS PRINTERS | 2108412 | 04-11-2019 | Finance | Accounts Payable | 125031 | 143000 | Printing & Stationery | 1,072.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 2108412 | 04-11-2019 | Finance | Accounts Payable | 125031 | 143000 | Printing & Stationery | 1,399.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 2108412 | 04-11-2019 | Finance | Business Rates | 126031 | 143000 | Printing & Stationery | 344.25 | Expense |
| Northumberland County Council | POTTS PRINTERS | 2108412 | 04-11-2019 | Finance | Council Tax | 126032 | 143000 | Printing & Stationery | 918.15 | Expense |
| Northumberland County Council | POTTS PRINTERS | 2108412 | 04-11-2019 | Finance | Overpayments | 126053 | 143000 | Printing & Stationery | 165.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 2108412 | 04-11-2019 | Local Services | CPS Business and Change | 128021 | 143000 | Printing & Stationery | 73.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 2112411 | 04-11-2019 | Finance | Payroll | 125011 | 143000 | Printing & Stationery | 434.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 2112411 | 04-11-2019 | Finance | Business Rates | 126031 | 143000 | Printing & Stationery | 231.45 | Expense |
| Northumberland County Council | POTTS PRINTERS | 2112411 | 04-11-2019 | Finance | Council Tax | 126032 | 143000 | Printing & Stationery | 737.10 | Expense |
| Northumberland County Council | POTTS PRINTERS | 2112411 | 04-11-2019 | Finance | Council Tax | 126032 | 143000 | Printing & Stationery | 594.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 2112411 | 04-11-2019 | Finance | Council Tax | 126032 | 143000 | Printing & Stationery | 870.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 2112411 | 04-11-2019 | Finance | Overpayments | 126053 | 143000 | Printing & Stationery | 120.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 300000756980055 | 11-11-2019 | Housing Management | General Management | 501060 | 143000 | Printing & Stationery | 398.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 300000786003712 | 25-11-2019 | Human Resources & Organisational Development | Communications | 107001 | 144051 | Advertising / Publicity | 1,200.00 | Expense |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 1986446 | 11-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,198.38 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 2067529 | 15-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 457.52 | 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 | PREMIER HEALTHCARE AND HYGIENE | 2188793 | 25-11-2019 | Adult Social Care & Commissioning | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 19.46 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 2188793 | 25-11-2019 | Adult Social Care & Commissioning | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 19.46 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 2188793 | 25-11-2019 | Adult Social Care & Commissioning | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 17.85 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 2188793 | 25-11-2019 | Adult Social Care & Commissioning | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 41.40 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 2188793 | 25-11-2019 | Adult Social Care & Commissioning | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 41.40 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 2188793 | 25-11-2019 | Adult Social Care & Commissioning | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 100.64 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 2188793 | 25-11-2019 | Adult Social Care & Commissioning | Tynedale House Residential OP | 300252 | 142001 | Protective Clothing | 13.80 | Expense |
| Northumberland County Council | PREMIER TAXI | 300000750300508 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 949.76 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000723899778 | 05-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 616.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000723899787 | 05-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 2,525.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000723899790 | 05-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 2,755.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000705027167 | 05-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,731.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000705027170 | 05-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 355.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000723899823 | 05-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 615.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000723899829 | 05-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 710.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000705027173 | 06-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,775.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000705027179 | 06-11-2019 | Local Services | Emergency Incidents - Central | 200495 | 144030 | Hired Services | 355.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000705027182 | 06-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,980.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 30000699923184 | 06-11-2019 | Local Services | Emergency Incidents - North Area | 200405 | 167000 | Private Contractors | 430.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 2103442 | 11-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 2,755.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 2103444 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 710.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 2103476 | 11-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 2,675.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000753904453 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,826.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 2103485 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,775.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 2103474 | 11-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 580.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 2103463 | 11-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 2,013.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 2103484 | 11-11-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 2,020.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 2103465 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,025.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 2103451 | 12-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 451.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 2103475 | 12-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 2,585.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 2103464 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,015.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000753904450 | 14-11-2019 | Local Services | Emergency Incidents - North Area | 200405 | 144030 | Hired Services | 805.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 2103441 | 14-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 660.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 2103483 | 18-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 1,010.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 2103452 | 18-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 478.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 2103462 | 18-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 551.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 2103450 | 18-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 638.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 2103443 | 18-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 2,238.50 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000753904447 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,225.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000753904444 | 19-11-2019 | Local Services | Emergency Incidents - West | 200445 | 144030 | Hired Services | 280.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000786003941 | 27-11-2019 | Local Services | Rechargeable Works - Central | 200490 | 144030 | Hired Services | 410.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000781374152 | 27-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 984.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000786003944 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 355.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000786003947 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,120.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000786003950 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,731.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000781374158 | 27-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 580.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000781374166 | 27-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 638.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000786003953 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 505.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000786003956 | 27-11-2019 | Local Services | Maintenance - South East | 200220 | 144030 | Hired Services | 485.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000786003959 | 27-11-2019 | Local Services | Rechargeable Works - Central | 200490 | 144030 | Hired Services | 710.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000786003966 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 820.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000786003963 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 410.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000786003975 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 710.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000781840913 | 27-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 638.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000786003972 | 27-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 355.00 | Asset |
| Northumberland County Council | PREMIER TRANSPORT | 300000734174940 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,012.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000734174937 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 3,087.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000734174943 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,332.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000736624091 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,846.20 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000736624083 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,420.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000736624080 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,036.20 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000734174921 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 3,027.04 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000736624047 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,420.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000734174836 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,502.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000753568886 | 07-11-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 133000 | Public Transport Fares | 1,764.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000753568881 | 07-11-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 133000 | Public Transport Fares | 2,793.00 | 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 | PREMIER TRANSPORT | 30000734174908 | 07-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,755.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 30000734174912 | 07-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,470.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 30000734174918 | 07-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,280.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 30000734174915 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,375.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 30000736624037 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,090.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 30000734174992 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,622.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 30000734174887 | 15-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,970.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 30000734174892 | 15-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,641.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 30000734174895 | 15-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,261.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 30000734174898 | 15-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,641.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 300000771837568 | 18-11-2019 | Children's Services | Leaving Care Payments | 016011 | 181004 | Personal Needs | 7,000.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 2191452 | 22-11-2019 | Adult Social Care & Commissioning | Finance and Resources | 300450 | 143005 | General Office Expenses | 1,398.98 | Expense |
| Northumberland County Council | PRESTWICK CARE | 2191609 | 25-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167006 | Care Homes with Nursing | 2,632.36 | Expense |
| Northumberland County Council | PRINGLE BUILDING SERVICES LTD | 300000749991117 | 21-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 27,676.05 | Asset |
| Northumberland County Council | PRINTSPOT | 2070442 | 05-11-2019 | Regeneration, Commercial and Economy | Northumberland Coast AONB | 206100 | 143000 | Printing & Stationery | 397.00 | Expense |
| Northumberland County Council | PRIORITY TRAINING SERVICES LTD | 300000736060244 | 05-11-2019 | Finance | Community Safety Academy | 029100 | 144002 | Educational Learning Resources (Not ICT equipment) | 350.00 | Expense |
| Northumberland County Council | PRO-AD LIMITED | 2159463 | 14-11-2019 | Human Resources & Organisational Development | County Hall Reception | 255400 | 151000 | Other Supplies and Services Expenditure | 1,767.50 | Expense |
| Northumberland County Council | PRO-AD LIMITED | 2188782 | 21-11-2019 | Human Resources & Organisational Development | Communications | 107001 | 144051 | Advertising / Publicity | 840.32 | Expense |
| Northumberland County Council | PRO-AD LIMITED | 2188689 | 21-11-2019 | Human Resources & Organisational Development | Democratic Services/Scrutiny | 119001 | 144025 | Professional Services | 3,787.50 | Expense |
| Northumberland County Council | PRO-AD LIMITED | 300000797081763 | 28-11-2019 | Human Resources & Organisational Development | Learning & OD | 111001 | 140000 | Equipment | 820.00 | Expense |
| Northumberland County Council | PROGRESS HEALTH PARTNERSHIPS LIMITED | 300000721665523 | 19-11-2019 | Adult Social Care & Commissioning | Northumberland Sport - Physical Activity and Health | 251305 | 144027 | Consultancy Fees | 5,000.00 | Expense |
| Northumberland County Council | PROSPECT BUILDERS NORTH EAST LIMITED | 300000721443156 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,290.00 | Asset |
| Northumberland County Council | PROSPECT BUILDERS NORTH EAST LIMITED | 300000721443031 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,180.00 | Asset |
| Northumberland County Council | PROSPECT BUILDERS NORTH EAST LIMITED | 300000736182991 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,338.00 | Asset |
| Northumberland County Council | PROSPECT BUILDERS NORTH EAST LIMITED | 300000756987372 | 18-11-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -1,165.50 | Revenue |
| Northumberland County Council | PROSPECT BUILDERS NORTH EAST LIMITED | 300000756987372 | 18-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 12,820.50 | Expense |
| Northumberland County Council | PROSPECT BUILDERS NORTH EAST LIMITED | 300000756987259 | 18-11-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -905.00 | Revenue |
| Northumberland County Council | PROSPECT BUILDERS NORTH EAST LIMITED | 300000756987259 | 18-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 9,955.00 | Expense |
| Northumberland County Council | PROSPER LEARNING TRUST | 300000796841756 | 28-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 1,170.00 | Expense |
| Northumberland County Council | PROSPER PROCUREMENT LTD | 300000726365488 | 21-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,269.50 | Asset |
| Northumberland County Council | PROSPER PROCUREMENT LTD | 300000726365507 | 21-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,964.35 | Asset |
| Northumberland County Council | PROSPER PROCUREMENT LTD | 2124470 | 21-11-2019 | Housing Capital Works | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 760.50 | Expense |
| Northumberland County Council | PROSPER PROCUREMENT LTD | 300000726365538 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,174.99 | Asset |
| Northumberland County Council | PROTEK FENCING LTD | 300000770505128 | 15-11-2019 | Local Services | Emergency Incidents - North Area | 200405 | 167000 | Private Contractors | 5,630.22 | Expense |
| Northumberland County Council | PROTOCOL EDUCATION LTD | 300000705027030 | 05-11-2019 | Children's Services | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 339.30 | Expense |
| Northumberland County Council | PROTOCOL EDUCATION LTD | 300000719078647 | 18-11-2019 | Children's Services | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 569.50 | Expense |
| Northumberland County Council | PRUDHOE MEDICAL GROUP | 2207476 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 1,098.00 | Expense |
| Northumberland County Council | PRUDHOE MEDICAL GROUP | 2207457 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 366.00 | Expense |
| Northumberland County Council | PRUDHOE MEDICAL GROUP | 2207438 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 348.00 | Expense |
| Northumberland County Council | PRUDHOE TAXIS | 300000753681617 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 972.00 | Expense |
| Northumberland County Council | PRUDHOE TAXIS | 300000753681601 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,242.00 | Expense |
| Northumberland County Council | PSC SYSTEMS LTD | 300000738576843 | 11-11-2019 | Housing Management | Blyth South and Seaton Deleval | 550070 | 143000 | Printing & Stationery | 4,020.12 | Expense |
| Northumberland County Council | PSC SYSTEMS LTD | 300000738576837 | 11-11-2019 | Housing Management | Blyth South and Seaton Deleval | 550070 | 143000 | Printing & Stationery | 649.32 | Expense |
| Northumberland County Council | PSC SYSTEMS LTD | 300000738576833 | 11-11-2019 | Housing Management | Blyth South and Seaton Deleval | 550070 | 143000 | Printing & Stationery | 871.71 | Expense |
| Northumberland County Council | PSYCHASSIST LIMITED | 300000721443025 | 04-11-2019 | Children's Services | Purchase Budgets | 016010 | 144025 | Professional Services | 450.00 | Expense |
| Northumberland County Council | PULSE HEALTHCARE LTD | 2190178 | 22-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 681.96 | Expense |
| Northumberland County Council | QUANTIL | 300000705406002 | 04-11-2019 | Local Services | NEAT Team South East - Stakeford | 217250 | 119000 | Grounds Maintenance | 900.00 | Expense |
| Northumberland County Council | QUANTIL | 300000705406002 | 04-11-2019 | Local Services | NEAT Team South East - Stakeford | 217250 | 119000 | Grounds Maintenance | 630.00 | Expense |
| Northumberland County Council | QUANTIL | 300000705406002 | 04-11-2019 | Local Services | NEAT Team South East - Stakeford | 217250 | 119000 | Grounds Maintenance | 1,260.00 | Expense |
| Northumberland County Council | QUANTIL | 300000716737745 | 11-11-2019 | Local Services | NEAT Team South East - Stakeford | 217250 | 119000 | Grounds Maintenance | 900.00 | Expense |
| Northumberland County Council | QUANTIL | 300000716737745 | 11-11-2019 | Local Services | NEAT Team South East - Stakeford | 217250 | 119000 | Grounds Maintenance | 1,170.00 | Expense |
| Northumberland County Council | QUANTIL | 2070450 | 18-11-2019 | Local Services | NEAT Team South East - Stakeford | 217250 | 119000 | Grounds Maintenance | 540.00 | Expense |
| Northumberland County Council | QUICKSILVER MOVING AND STORAGE | 300000743582821 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 840.00 | Asset |
| Northumberland County Council | R AND B AUTO ELECTRICAL | 2133433 | 08-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 480.00 | Expense |
| Northumberland County Council | R N COWELL | 300000796843724 | 28-11-2019 | Adult Social Care & Commissioning | Blyth Riverside Resource Centre (Blyth) | 300051 | 141000 | Catering Provisions | 274.28 | Expense |
| Northumberland County Council | R TURNBULL AND SONS | 300000786375738 | 25-11-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 141000 | Catering Provisions | 298.93 | Expense |
| Northumberland County Council | RAFA ROTHBURY HOUSE | 2131673 | 07-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 692.00 | Expense |
| Northumberland County Council | RAFA ROTHBURY HOUSE | 2131674 | 07-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 864.00 | Expense |
| Northumberland County Council | RAILEX FILE & STORE LTD | 2091480 | 25-11-2019 | Adult Social Care & Commissioning | Alnwick | 306600 | 143000 | Printing & Stationery | 251.20 | Expense |
| Northumberland County Council | RAILWAY MEDICAL GROUP | 2207498 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 2,642.00 | Expense |
| Northumberland County Council | RAILWAY MEDICAL GROUP | 2207469 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 1,125.00 | Expense |
| Northumberland County Council | RAILWAY MEDICAL GROUP | 2207450 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 614.00 | Expense |
| Northumberland County Council | RAPE CRISIS TYNESIDE AND NORTHUMBERLAND | 300000699700795 | 04-11-2019 | Children's Services | Strategic Domestic Abuse | 016044 | 144025 | Professional Services | 8,500.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|--|--|-------------|------------|------------------------|--------------------|---------|
| Northumberland County Council | RARE EARTH MEDBURN LIMITED | 30000685173734 | 04-11-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144027 | Consultancy Fees | 6,613.32 | Expense |
| Northumberland County Council | RAVENSWORTH NURSERIES | 30000724709464 | 11-11-2019 | Local Services | NEAT Team West | 217300 | 167016 | Trees and shrubs | 2,696.57 | Expense |
| Northumberland County Council | RAYCARE LTD | 2191528 | 25-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 1,687.50 | Expense |
| Northumberland County Council | RAYCARE LTD | 2191529 | 25-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,008.93 | Expense |
| Northumberland County Council | RDW BOOK AND PAPER CONSERVATION LTD | 300000752169042 | 06-11-2019 | Human Resources & Organisational Development | Northumberland Archives | 127500 | 151001 | Conservation | 558.92 | Expense |
| Northumberland County Council | RDW BOOK AND PAPER CONSERVATION LTD | 300000752169042 | 06-11-2019 | Human Resources & Organisational Development | Northumberland Archives | 127500 | 151001 | Conservation | 613.32 | Expense |
| Northumberland County Council | RDW BOOK AND PAPER CONSERVATION LTD | 300000752169042 | 06-11-2019 | Human Resources & Organisational Development | Northumberland Archives | 127500 | 151001 | Conservation | 67.95 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000665017422 | 04-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,125.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750085553 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 416.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750085544 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 264.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750085527 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 286.60 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750085521 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 541.60 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000751959459 | 05-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,054.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750085393 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,064.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750085388 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,953.20 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750085385 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 823.84 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750085382 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,371.80 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750085379 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 636.50 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750085398 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,400.30 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750244139 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 912.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750244142 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,152.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750244183 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 612.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750244183 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 340.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000744079895 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 532.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750244084 | 05-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,292.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750244089 | 05-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,069.10 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750244110 | 05-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,368.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750244120 | 05-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,333.20 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750300834 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,074.75 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750300837 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 2,572.60 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750300845 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 795.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750300863 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 462.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750300866 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 480.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000751959433 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,352.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750085509 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,390.80 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000752469491 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 952.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000665017484 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,680.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000665017484 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 120.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750244224 | 06-11-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 1,618.80 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750300424 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,682.64 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750300429 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,860.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750085503 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,596.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750085471 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,672.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750085468 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,482.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750085465 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,482.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750085462 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,363.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750085459 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,985.50 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750085456 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,862.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000736026732 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,185.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000736026729 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,800.72 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000736026723 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,682.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750085453 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,674.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750085450 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,158.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750085447 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,188.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750085433 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,163.60 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750085418 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,054.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750300655 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,466.70 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750300660 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,862.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750300670 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,261.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000750300675 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,862.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000751959425 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 400.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000751959369 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,710.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000751959363 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,843.50 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 30000751959363 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 354.40 | 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 | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000786003709 | 25-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,748.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000783518165 | 26-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,592.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000750300779 | 26-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,089.24 | Expense |
| Northumberland County Council | REAY SECURITY LTD | 300000764401938 | 13-11-2019 | Regeneration, Commercial and Economy | Closed Circuit Television | 029282 | 116001 | Premises Security | 2,431.13 | Expense |
| Northumberland County Council | REBECCA SUTTLE (BARRISTER) | 300000756980007 | 11-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 325.00 | Expense |
| Northumberland County Council | RED FORGE LTD | 2187489 | 25-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 4,040.50 | Expense |
| Northumberland County Council | REDACTED PERSONAL DATA | 300000763236258 | 13-11-2019 | Children's Services | Purchase Budgets | 016010 | 144025 | Professional Services | 959.58 | Expense |
| Northumberland County Council | REDRESS LTD | 2184933 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 280.00 | Expense |
| Northumberland County Council | REDRESS LTD | 2184933 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 420.00 | Expense |
| Northumberland County Council | REDRESS LTD | 2184933 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 420.00 | Expense |
| Northumberland County Council | REDRESS LTD | 2184933 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 420.00 | Expense |
| Northumberland County Council | REDRESS LTD | 2184933 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 280.00 | Expense |
| Northumberland County Council | REDRESS LTD | 2184933 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 420.00 | Expense |
| Northumberland County Council | REDRESS LTD | 2184933 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 280.00 | Expense |
| Northumberland County Council | REDRESS LTD | 2184933 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 560.00 | Expense |
| Northumberland County Council | REDRESS LTD | 2184933 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 560.00 | Expense |
| Northumberland County Council | REDRESS LTD | 2184933 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 560.00 | Expense |
| Northumberland County Council | REDRESS LTD | 2184933 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306420 | 167009 | Day Care | 140.00 | Expense |
| Northumberland County Council | RENAL HEALTH LTD | 2184054 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 13,095.25 | Expense |
| Northumberland County Council | RENAL HEALTH LTD | 2184055 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 709.54 | Expense |
| Northumberland County Council | RENAL HEALTH LTD | 2184055 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 7,819.05 | Expense |
| Northumberland County Council | RENTOKIL INITIAL PEST CONTROL | 300000771836967 | 19-11-2019 | Children's Services | Kyloe House | 017010 | 110003 | Repair and Maintenance | 300.00 | Expense |
| Northumberland County Council | RENTOKIL SPECIALIST HYGIENE | 300000750553973 | 25-11-2019 | Children's Services | Kyloe House | 017010 | 130000 | Vehicle Purchases | 300.00 | Expense |
| Northumberland County Council | RESOLVE CARE CONSULTANCY | 2180623 | 19-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,250.00 | Expense |
| Northumberland County Council | RESOLVE CARE CONSULTANCY | 2180624 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,682.00 | Expense |
| Northumberland County Council | RESOLVE CARE CONSULTANCY | 2180625 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,250.00 | Expense |
| Northumberland County Council | RESOLVE CARE CONSULTANCY | 2189721 | 22-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,250.00 | Expense |
| Northumberland County Council | RESOLVE CARE CONSULTANCY | 2189722 | 22-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,682.00 | Expense |
| Northumberland County Council | RESOLVE CARE CONSULTANCY | 2189723 | 22-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,250.00 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 1911551 | 04-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 269.96 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 1986511 | 07-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 616.92 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 1986507 | 07-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 387.76 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 2169535 | 28-11-2019 | Housing Capital Works | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,102.50 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 2138484 | 28-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 303.08 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 2138483 | 28-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 382.72 | Asset |
| Northumberland County Council | RICHMOND FELLOWSHIP | 2130418 | 06-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 520.08 | Expense |
| Northumberland County Council | RICHMOND FELLOWSHIP | 2130420 | 06-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 346.72 | Expense |
| Northumberland County Council | RICKERBY LTD | 300000765003087 | 25-11-2019 | Adult Social Care & Commissioning | Tynesdale Horticultural Skills Unit | 300056 | 144002 | Educational Learning Resources (Not ICT equipment) | 330.51 | Expense |
| Northumberland County Council | RIDER LEVEIT BUCKNALL UK LIMITED | 300000767252026 | 14-11-2019 | Chief Executive | Rong Qiao | 306453 | 144025 | Professional Services | 12,714.61 | Expense |
| Northumberland County Council | RIDING MILLS SPORTS CLUB | 300000781718436 | 21-11-2019 | Control and Suspense Accounts | Section 106 Agreements - West | 990190 | 500007 | Section 106 Expenditure | 5,686.55 | Expense |
| Northumberland County Council | RIGHTON & BLACKBURNS LTD | 30000688335248 | 05-11-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 270.00 | Expense |
| Northumberland County Council | RIGHTON & BLACKBURNS LTD | 300000710014833 | 14-11-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 1,360.00 | Expense |
| Northumberland County Council | RIGHTON & BLACKBURNS LTD | 300000710014833 | 14-11-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 560.00 | Expense |
| Northumberland County Council | RIGHTON & BLACKBURNS LTD | 300000719118069 | 18-11-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 624.00 | Expense |
| Northumberland County Council | RIGHTON & BLACKBURNS LTD | 300000719118069 | 18-11-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 144.00 | Expense |
| Northumberland County Council | RIGHTON & BLACKBURNS LTD | 300000719118069 | 18-11-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 12.00 | Expense |
| Northumberland County Council | RISEDALE REST HOME LTD | 2130508 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,012.00 | Expense |
| Northumberland County Council | RISEDALE REST HOME LTD | 2130509 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,012.00 | Expense |
| Northumberland County Council | RISEDALE REST HOME LTD | 2130510 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,012.00 | Expense |
| Northumberland County Council | RISEDALE REST HOME LTD | 2130511 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,012.00 | Expense |
| Northumberland County Council | RISEDALE REST HOME LTD | 2130512 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,012.00 | Expense |
| Northumberland County Council | RISEDALE REST HOME LTD | 2130513 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 503.00 | Expense |
| Northumberland County Council | RITEMIX LTD | 300000743582879 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,680.50 | Asset |
| Northumberland County Council | RITEMIX LTD | 300000797300240 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 840.00 | Asset |
| Northumberland County Council | RIVERGREEN DEVELOPMENTS PLC | 300000792725944 | 26-11-2019 | Children's Services | ICT Curriculum SLA | 010245 | 141000 | Catering Provisions | 300.00 | Expense |
| Northumberland County Council | RIVERSDALE SURGERY | 2207488 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 1,154.00 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2131728 | 07-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 1,189.65 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185255 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,672.22 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185255 | 21-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,617.23 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185255 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167007 | Residential Care | 872.41 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185255 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 872.41 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185256 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,653.56 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185256 | 21-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 4,148.19 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185256 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167007 | Residential Care | 1,382.73 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185256 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,382.73 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185257 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,708.52 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|------------------------------------|-------------------|--------------|-----------------------------------|-----------------------------------|-------------|------------|--------------------------|--------------------|---------|
| Northumberland County Council | RIVERSIDE HOUSE | 2185257 | 21-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,617.23 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185257 | 21-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 836.11 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185258 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 468.27 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185259 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,382.73 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185259 | 21-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 4,148.19 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185259 | 21-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 1,326.78 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185260 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 532.07 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185261 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,672.22 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185261 | 21-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 836.11 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185261 | 21-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 872.41 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185261 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 836.11 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185262 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,653.56 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185262 | 21-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 1,326.78 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185262 | 21-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 1,382.73 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185262 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,326.78 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185263 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 3,344.44 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185263 | 21-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,508.33 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185264 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 5,307.12 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185264 | 21-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 3,980.34 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185266 | 21-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,220.68 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185266 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,596.21 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185267 | 21-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 872.41 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185267 | 21-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,508.33 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185267 | 21-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 872.41 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185267 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 836.11 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185268 | 21-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 1,382.73 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185268 | 21-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 4,526.66 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185268 | 21-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 1,382.73 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2185268 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,326.78 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2191551 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,326.78 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 2191552 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 836.11 | Expense |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000702617439 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,546.80 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000702617490 | 05-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,631.08 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000755091557 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,121.46 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000755091569 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 637.00 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000761127592 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,978.80 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000761127609 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,971.63 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000761127621 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 637.00 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000755091563 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 637.00 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000786003896 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 796.25 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000786003879 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,263.79 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000786003893 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 637.00 | Asset |
| Northumberland County Council | ROBERT BOSCH LTD | 2129981 | 07-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 140004 | Equipment Maintenance | 290.00 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 2124585 | 05-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 297.88 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 2124590 | 05-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,772.00 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 2124588 | 05-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 299.16 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 2129525 | 06-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 403.20 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 2138456 | 08-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,282.00 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 2169678 | 15-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 446.68 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 2169676 | 15-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 256.92 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 2169548 | 15-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 774.42 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 2169547 | 15-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 818.54 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 2169546 | 15-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 515.00 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 2194439 | 26-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 256.92 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 2194487 | 26-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 333.84 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 2194486 | 26-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 269.00 | Expense |
| Northumberland County Council | ROBERTSON CONSTRUCTION ENGLAND LTD | 300000761127234 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 72,532.11 | Asset |
| Northumberland County Council | ROBERTSON CONSTRUCTION ENGLAND LTD | 300000781374834 | 21-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 29,713.36 | Asset |
| Northumberland County Council | ROBERTSON CONSTRUCTION ENGLAND LTD | 300000781374830 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 569,456.42 | Asset |
| Northumberland County Council | ROBS PRIVATE HIRE NORTHUMBERLAND | 300000752268458 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,824.00 | Expense |
| Northumberland County Council | ROCK HAULAGE LTD | 300000784182651 | 25-11-2019 | Local Services | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 1,664.00 | Expense |
| Northumberland County Council | ROCK HAULAGE LTD | 300000784182648 | 25-11-2019 | Local Services | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 924.00 | Expense |
| Northumberland County Council | ROCK POOL LIFE CIC | 300000750526499 | 05-11-2019 | Children's Services | Early Help Team South East | 016031 | 144025 | Professional Services | 9,450.00 | Expense |
| Northumberland County Council | ROGERS TAXIS | 300000752169770 | 06-11-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 828.00 | Expense |
| Northumberland County Council | ROGERS TAXIS | 300000752169773 | 06-11-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 1,400.00 | Expense |
| Northumberland County Council | ROGERS TAXIS | 300000752169776 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 810.00 | Expense |
| Northumberland County Council | RONNIE INGLEDEW (TAXI COMPANY) | 300000752169803 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,226.80 | 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 | RONNIE INGLEDEW (TAXI COMPANY) | 300000752169800 | 13-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,185.00 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300000692940187 | 07-11-2019 | Human Resources & Organisational Development | Learning & OD | 111001 | 101100 | Staff Training & Development | 975.00 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300000692940187 | 07-11-2019 | Adult Social Care & Commissioning | Training Adult Services | 300500 | 101100 | Staff Training & Development | 315.00 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 1978424 | 14-11-2019 | Adult Social Care & Commissioning | Training Adult Services | 300500 | 101100 | Staff Training & Development | 200.00 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 1978424 | 14-11-2019 | Adult Social Care & Commissioning | Training Adult Services | 300500 | 101100 | Staff Training & Development | 315.00 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300000771833565 | 19-11-2019 | Adult Social Care & Commissioning | Training Adult Services | 300500 | 101100 | Staff Training & Development | 300.00 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 2135412 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 813.58 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 2135439 | 08-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,111.62 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 2180603 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,064.96 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 2180598 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 2,185.28 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 2180598 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 11,018.56 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 2180598 | 19-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,277.44 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 2180598 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,277.44 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 2180598 | 19-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,986.72 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 2180599 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 8,741.12 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 2180599 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 2180599 | 19-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 2,185.28 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 2180599 | 19-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 4,462.72 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 2180599 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,847.52 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 2180599 | 19-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 3,973.44 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 2180600 | 19-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 81.34 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 2180600 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 406.79 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 2180600 | 19-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 23.65 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 2180601 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 6,555.84 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 2180601 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 6,648.00 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 2180601 | 19-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 6,648.00 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 2180601 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,745.82 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 2180601 | 19-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 3,311.20 | Expense |
| Northumberland County Council | ROSEWOOD VILLA RESIDENTIAL HOME | 2198421 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,278.52 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 300000752169837 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,150.00 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 300000752169828 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,572.00 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 300000752169831 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,686.00 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 300000752169844 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,845.00 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 300000752169821 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,180.00 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 300000752169824 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,470.00 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 300000752169834 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,470.00 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 300000752169848 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,850.00 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 300000752169840 | 20-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,724.00 | Expense |
| Northumberland County Council | ROUTE ONE INFRASTRUCTURE LIMITED | 300000710014738 | 06-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,178.84 | Asset |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000752268310 | 06-11-2019 | Housing Management | General Management | 501060 | 144052 | Postage & Carriage | 1,014.98 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000752268758 | 07-11-2019 | Finance | Accounts Receivable | 125014 | 144052 | Postage & Carriage | 81.68 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000752268758 | 07-11-2019 | Finance | Business Rates | 126031 | 144052 | Postage & Carriage | 81.21 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000752268758 | 07-11-2019 | Finance | Council Tax | 126032 | 144052 | Postage & Carriage | 1,533.73 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000752268758 | 07-11-2019 | Finance | Recovery | 126033 | 144052 | Postage & Carriage | 121.57 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000752268758 | 07-11-2019 | Finance | Benefits Assessment | 126052 | 144052 | Postage & Carriage | 490.00 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000752268758 | 07-11-2019 | Finance | Cramlington Contact Centre | 255240 | 144052 | Postage & Carriage | 56.27 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000752268758 | 07-11-2019 | Finance | Blue Badges Scheme | 255500 | 144052 | Postage & Carriage | 128.28 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000761127536 | 11-11-2019 | Finance | Income Management & Cashiers | 125013 | 144052 | Postage & Carriage | 671.69 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000770406958 | 18-11-2019 | Finance | Accounts Receivable | 125014 | 144052 | Postage & Carriage | 112.53 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000770406958 | 18-11-2019 | Finance | Business Rates | 126031 | 144052 | Postage & Carriage | 13.13 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000770406958 | 18-11-2019 | Finance | Council Tax | 126032 | 144052 | Postage & Carriage | 1,232.70 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000770406958 | 18-11-2019 | Finance | Recovery | 126033 | 144052 | Postage & Carriage | 405.76 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000770406958 | 18-11-2019 | Finance | Benefits Assessment | 126052 | 144052 | Postage & Carriage | 604.18 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000770406958 | 18-11-2019 | Finance | Cramlington Contact Centre | 255240 | 144052 | Postage & Carriage | 57.77 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000770406958 | 18-11-2019 | Finance | Blue Badges Scheme | 255500 | 144052 | Postage & Carriage | 167.56 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000779033661 | 19-11-2019 | Human Resources & Organisational Development | Electoral Registration | 118001 | 144052 | Postage & Carriage | 1,198.84 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000777222037 | 19-11-2019 | Finance | Accounts Receivable | 125014 | 144052 | Postage & Carriage | 113.85 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000777222037 | 19-11-2019 | Finance | Business Rates | 126031 | 144052 | Postage & Carriage | 9.27 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000777222037 | 19-11-2019 | Finance | Council Tax | 126032 | 144052 | Postage & Carriage | 1,032.01 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000777222037 | 19-11-2019 | Finance | Recovery | 126033 | 144052 | Postage & Carriage | 759.59 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000777222037 | 19-11-2019 | Finance | Benefits Assessment | 126052 | 144052 | Postage & Carriage | 510.69 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000777222037 | 19-11-2019 | Finance | Cramlington Contact Centre | 255240 | 144052 | Postage & Carriage | 53.25 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000777222037 | 19-11-2019 | Finance | Blue Badges Scheme | 255500 | 144052 | Postage & Carriage | 109.64 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000796797711 | 28-11-2019 | Finance | Accounts Receivable | 125014 | 144052 | Postage & Carriage | 144.51 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000796797711 | 28-11-2019 | Finance | Business Rates | 126031 | 144052 | Postage & Carriage | 14.08 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000796797711 | 28-11-2019 | Finance | Council Tax | 126032 | 144052 | Postage & Carriage | 1,366.49 | Expense |

| 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 | 300000796797711 | 28-11-2019 | Finance | Recovery | 126033 | 144052 | Postage & Carriage | 145.80 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000796797711 | 28-11-2019 | Finance | Benefits Assessment | 126052 | 144052 | Postage & Carriage | 562.97 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000796797711 | 28-11-2019 | Finance | Cramlington Contact Centre | 255240 | 144052 | Postage & Carriage | 58.43 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000796797711 | 28-11-2019 | Finance | Blue Badges Scheme | 255500 | 144052 | Postage & Carriage | 61.72 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 2132470 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,356.01 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 2131726 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,118.67 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 2131727 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,092.64 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 2148201 | 13-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 325.35 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 2185291 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 1,560.91 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 2185291 | 21-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 473.03 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 2185292 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 8,905.48 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 2185292 | 21-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,349.64 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 2185292 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 20,808.88 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 2185292 | 21-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,648.96 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 2185293 | 21-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 2185294 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 6,555.84 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 2185294 | 21-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,277.44 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 2185294 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 15,389.12 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 2185294 | 21-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 8,037.24 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 2185295 | 21-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,277.44 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 2191547 | 25-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167006 | Care Homes with Nursing | 671.32 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 2191548 | 25-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 3,009.47 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 2191549 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 1,014.59 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 2191550 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 406.79 | Expense |
| Northumberland County Council | RSG ENGINEERING LTD | 300000763236288 | 27-11-2019 | Finance | Engineering Services | 030120 | 130001 | Vehicle Repairs and maintenance | 3,117.04 | Expense |
| Northumberland County Council | RWS LANGUAGE SOLUTIONS | 2188830 | 25-11-2019 | Children's Services | Purchase Budgets | 016010 | 144025 | Professional Services | 279.00 | Expense |
| Northumberland County Council | S A CROMIE LIMITED | 2131907 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 582.43 | Expense |
| Northumberland County Council | S AND A TRAVEL | 300000752469524 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,610.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 300000752469521 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,650.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 300000762832020 | 12-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,520.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 300000762832017 | 12-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,520.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 300000761195995 | 12-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,226.80 | Expense |
| Northumberland County Council | S AND A TRAVEL | 300000762832023 | 14-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,960.80 | Expense |
| Northumberland County Council | S AND A TRAVEL | 300000762832026 | 14-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,957.00 | Expense |
| Northumberland County Council | S SPENCER TAXI | 300000754997782 | 07-11-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 376.00 | Expense |
| Northumberland County Council | S.E.L.F LTD | 2148110 | 13-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 11,842.56 | Expense |
| Northumberland County Council | S.E.L.F LTD | 2148111 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 11,842.56 | Expense |
| Northumberland County Council | S.E.L.F LTD | 2148112 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 11,842.56 | Expense |
| Northumberland County Council | S.I. SEALY & ASSOCIATES LIMITED | 300000756457109 | 08-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 937.50 | Asset |
| Northumberland County Council | S.I. SEALY & ASSOCIATES LIMITED | 300000756457354 | 08-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,437.50 | Asset |
| Northumberland County Council | S.I. SEALY & ASSOCIATES LIMITED | 300000756457112 | 08-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 937.50 | Asset |
| Northumberland County Council | SAFE AND SURE FIRE PROTECTION | 2137416 | 11-11-2019 | Finance | County Hall Running Costs | 295060 | 110000 | Building Maintenance - Structural - Planned | 900.00 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2137633 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 125.92 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2137633 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 369.89 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2137633 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 789.72 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2137633 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 236.10 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2137633 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 440.72 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2137633 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,009.09 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2137633 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,111.20 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2137633 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,076.60 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2137633 | 08-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167008 | Homecare | 514.92 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2137633 | 08-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167008 | Homecare | 628.92 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2137633 | 08-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167008 | Homecare | 62.96 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2137633 | 08-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167008 | Homecare | 382.59 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2137633 | 08-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167008 | Homecare | 1,157.18 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2137633 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 7.87 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2137633 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 468.48 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2137633 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 157.40 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2137633 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 129.24 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2137633 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 185.16 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2137633 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 635.88 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2137633 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 661.08 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2137633 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 157.40 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2137633 | 08-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 647.63 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2137633 | 08-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 695.87 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2213468 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,076.60 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2213468 | 29-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167008 | Homecare | 243.97 | 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 | SAFE HANDS HOME CARE | 2213468 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 157.40 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2213468 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 185.16 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2213468 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 157.40 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2213468 | 29-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 482.36 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2213470 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 165.27 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2213470 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 440.72 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2213470 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 309.28 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2213470 | 29-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 514.92 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2213470 | 29-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 66.27 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2213470 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 484.22 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2213470 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 661.08 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2213470 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 927.83 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2213471 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 798.15 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2213472 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,036.36 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2213472 | 29-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 476.91 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 2213472 | 29-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 480.07 | Expense |
| Northumberland County Council | SAFERVISION LIMITED | 300000755433417 | 08-11-2019 | Children's Services | Equalities and Schools | 010061 | 101100 | Staff Training & Development | 260.00 | Expense |
| Northumberland County Council | SAFETYCARE UK LIMITED | 300000799212610 | 29-11-2019 | Human Resources & Organisational Development | Learning & OD | 111001 | 101100 | Staff Training & Development | 4,950.00 | Expense |
| Northumberland County Council | SAM MONTAGUE (TAXI DRIVER) | 300000754121183 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 900.00 | Expense |
| Northumberland County Council | SAM MONTAGUE (TAXI DRIVER) | 300000754121180 | 07-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,900.00 | Expense |
| Northumberland County Council | SAM MONTAGUE (TAXI DRIVER) | 300000754121177 | 07-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,680.00 | Expense |
| Northumberland County Council | SAM MONTAGUE (TAXI DRIVER) | 300000754121174 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,080.00 | Expense |
| Northumberland County Council | SAM MONTAGUE (TAXI DRIVER) | 300000754121138 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,080.00 | Expense |
| Northumberland County Council | SAMANTHA POTTER - LANDLORD | 300000794626031 | 26-11-2019 | Children's Services | Leaving Care Payments | 016011 | 182000 | Rent Allowance Payments | 350.00 | Expense |
| Northumberland County Council | SANCTUARY CARE | 2131734 | 07-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 5,229.00 | Expense |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 300000743696407 | 01-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 450.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 300000756980579 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 662.50 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 300000724168408 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 350.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 300000724168408 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 450.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 300000764535452 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,520.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 300000764535455 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 419.80 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 300000764535461 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 650.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 300000764535464 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 900.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 300000764535467 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,760.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 300000786375682 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,764.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 300000779427330 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 704.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 300000786579476 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,000.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 300000796890806 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 440.00 | Asset |
| Northumberland County Council | SANDERSON ARCADE TAXIS LTD | 300000750300555 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 418.00 | Expense |
| Northumberland County Council | SANDERSON ARCADE TAXIS LTD | 300000750300528 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 468.00 | Expense |
| Northumberland County Council | SANDERSON ARCADE TAXIS LTD | 300000750300552 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 780.00 | Expense |
| Northumberland County Council | SANDERSON ARCADE TAXIS LTD | 300000750300552 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,099.80 | Expense |
| Northumberland County Council | SANDSTORIES | 300000771833562 | 18-11-2019 | Children's Services | Childrens Services Training | 024014 | 101100 | Staff Training & Development | 645.85 | Expense |
| Northumberland County Council | SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION | 30000687636728 | 05-11-2019 | Regeneration, Commercial and Economy | Spatial Policy and Delivery | 229150 | 144027 | Consultancy Fees | 3,000.00 | Expense |
| Northumberland County Council | SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION | 30000690368389 | 05-11-2019 | Regeneration, Commercial and Economy | Spatial Policy and Delivery | 229150 | 144027 | Consultancy Fees | 800.00 | Expense |
| Northumberland County Council | SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION | 300000779040057 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,830.15 | Asset |
| Northumberland County Council | SARAH FAROOQI | 2144435 | 11-11-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 289.80 | Revenue |
| Northumberland County Council | SATISNET LIMITED | 30000699978353 | 11-11-2019 | Finance | Infrastructure - Management | 127300 | 145003 | Computer software | 4,590.00 | Expense |
| Northumberland County Council | SAVANA ENVIRONMENTAL LIMITED | 300000765172483 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 600.00 | Asset |
| Northumberland County Council | SAVANA ENVIRONMENTAL LIMITED | 300000765172503 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 600.00 | Asset |
| Northumberland County Council | SAVANA ENVIRONMENTAL LIMITED | 300000765172523 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 725.00 | Asset |
| Northumberland County Council | SAVANA ENVIRONMENTAL LIMITED | 300000765172526 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 20.00 | Asset |
| Northumberland County Council | SAVANA ENVIRONMENTAL LIMITED | 300000765172526 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 705.00 | Asset |
| Northumberland County Council | SAVANA ENVIRONMENTAL LIMITED | 300000765172529 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 595.00 | Asset |
| Northumberland County Council | SAVANA ENVIRONMENTAL LIMITED | 300000765172532 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 600.00 | Asset |
| Northumberland County Council | SAVANA ENVIRONMENTAL LIMITED | 300000765172532 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 0.00 | Asset |
| Northumberland County Council | SAVANA ENVIRONMENTAL LIMITED | 300000765172536 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 0.00 | Asset |
| Northumberland County Council | SAVANA ENVIRONMENTAL LIMITED | 300000765172536 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 495.00 | Asset |
| Northumberland County Council | SAVANA ENVIRONMENTAL LIMITED | 300000781840692 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 600.00 | Asset |
| Northumberland County Council | SAVANA ENVIRONMENTAL LIMITED | 300000781840695 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 600.00 | Asset |
| Northumberland County Council | SAVANA ENVIRONMENTAL LIMITED | 300000781840698 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 600.00 | Asset |
| Northumberland County Council | SAVANA ENVIRONMENTAL LIMITED | 300000771835375 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 125.00 | Asset |
| Northumberland County Council | SAVANA ENVIRONMENTAL LIMITED | 300000771835375 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 475.00 | Asset |
| Northumberland County Council | SAVANA ENVIRONMENTAL LIMITED | 300000777222341 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 800.00 | 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 | SAVANA ENVIRONMENTAL LIMITED | 30000777222341 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 0.00 | Asset |
| Northumberland County Council | SCARAB SWEEPERS LIMITED | 2187479 | 25-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 17.00 | Expense |
| Northumberland County Council | SCARAB SWEEPERS LIMITED | 2187479 | 25-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 1,327.86 | Expense |
| Northumberland County Council | SCARAB SWEEPERS LIMITED | 2187479 | 25-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 13.93 | Expense |
| Northumberland County Council | SCARAB SWEEPERS LIMITED | 2150483 | 27-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 17.00 | Expense |
| Northumberland County Council | SCARAB SWEEPERS LIMITED | 2150483 | 27-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 237.31 | Expense |
| Northumberland County Council | SCARAB SWEEPERS LIMITED | 2150483 | 27-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 237.30 | Expense |
| Northumberland County Council | SCHNEIDER ELECTRIC LIMITED | 2129449 | 06-11-2019 | Children's Services | Kyloe House | 017010 | 110000 | Building Maintenance - Structural - Planned | 3,592.50 | Expense |
| Northumberland County Council | SCOTBARK LLP | 30000709747465 | 14-11-2019 | Local Services | Woodland Management | 203150 | 119000 | Grounds Maintenance | 3,700.00 | Expense |
| Northumberland County Council | SCOTTISH BORDERS COUNCIL | 30000752469496 | 06-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 3,333.33 | Expense |
| Northumberland County Council | SCOTTISH BORDERS COUNCIL | 30000752268545 | 07-11-2019 | Regeneration, Commercial and Economy | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 5,094.95 | Expense |
| Northumberland County Council | SCOTTISH BORDERS COUNCIL | 30000764394201 | 13-11-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 162000 | Payments to Other Local Authorities | 5,666.10 | Expense |
| Northumberland County Council | SCOTTISH BORDERS COUNCIL | 30000764394130 | 13-11-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 162000 | Payments to Other Local Authorities | 4,721.75 | Expense |
| Northumberland County Council | SCOTTISH BORDERS COUNCIL | 30000764394192 | 14-11-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 162000 | Payments to Other Local Authorities | 2,833.05 | Expense |
| Northumberland County Council | SCOTTISH BORDERS COUNCIL | 30000781507494 | 21-11-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 162000 | Payments to Other Local Authorities | 4,721.75 | Expense |
| Northumberland County Council | SEARCY TANSLEY AND COMPANY LIMITED | 2131572 | 19-11-2019 | Human Resources & Organisational Development | Heritage Development | 250072 | 144025 | Professional Services | 821.67 | Expense |
| Northumberland County Council | SEATON HEALTHCARE LIMITED | 2131918 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 534.32 | Expense |
| Northumberland County Council | SEATON HEALTHCARE LIMITED | 2131840 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 1,406.00 | Expense |
| Northumberland County Council | SEATON PARK MEDICAL GROUP | 2207491 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 2,568.00 | Expense |
| Northumberland County Council | SEATON PARK MEDICAL GROUP | 2207464 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 366.00 | Expense |
| Northumberland County Council | SEATON PARK MEDICAL GROUP | 2207445 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 883.00 | Expense |
| Northumberland County Council | SECURUS GROUP LIMITED | 2129539 | 25-11-2019 | Housing Special | Arnison Close | 500212 | 140017 | Consumable Materials | 275.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 2124492 | 05-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 460.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 2124491 | 05-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 460.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 2124490 | 05-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 400.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 2124493 | 05-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 860.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 2129568 | 06-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 695.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 30000753703964 | 07-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 400.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 2190415 | 25-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 410.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 2190489 | 25-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 460.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 2194508 | 26-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 460.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 2194506 | 26-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 460.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 2194460 | 26-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 860.00 | Expense |
| Northumberland County Council | SELE MEDICAL PRACTICE | 2207471 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 492.00 | Expense |
| Northumberland County Council | SELE MEDICAL PRACTICE | 2207434 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 327.00 | Expense |
| Northumberland County Council | SELICK PARTNERSHIP LTD | 30000682904623 | 04-11-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,959.85 | Expense |
| Northumberland County Council | SELICK PARTNERSHIP LTD | 30000692940072 | 07-11-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 903.30 | Expense |
| Northumberland County Council | SELICK PARTNERSHIP LTD | 30000690368992 | 07-11-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 916.80 | Expense |
| Northumberland County Council | SELICK PARTNERSHIP LTD | 30000756808110 | 08-11-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,959.85 | Expense |
| Northumberland County Council | SELICK PARTNERSHIP LTD | 30000756808103 | 08-11-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,959.85 | Expense |
| Northumberland County Council | SELICK PARTNERSHIP LTD | 30000719713403 | 11-11-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,959.85 | Expense |
| Northumberland County Council | SELICK PARTNERSHIP LTD | 30000716820116 | 18-11-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 903.30 | Expense |
| Northumberland County Council | SELICK PARTNERSHIP LTD | 30000719118790 | 18-11-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,959.85 | Expense |
| Northumberland County Council | SELICK PARTNERSHIP LTD | 30000724709871 | 21-11-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 903.30 | Expense |
| Northumberland County Council | SELICK PARTNERSHIP LTD | 30000736060301 | 25-11-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,959.85 | Expense |
| Northumberland County Council | SENSORY LINQ UK LTD | 30000743431132 | 01-11-2019 | Children's Services | SEN - Other | 014017 | 144025 | Professional Services | 1,031.30 | Expense |
| Northumberland County Council | SENSORY LINQ UK LTD | 30000798972454 | 28-11-2019 | Children's Services | SEN - Other | 014017 | 144025 | Professional Services | 521.30 | Expense |
| Northumberland County Council | SG EQUIPMENT FINANCE LIMITED | 30000764472985 | 14-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130007 | Vehicle Leases | 12,925.00 | Expense |
| Northumberland County Council | SHAHANA P GILL | 30000803853674 | 29-11-2019 | Children's Services | Leaving Care Payments | 016011 | 182000 | Rent Allowance Payments | 325.00 | Expense |
| Northumberland County Council | SHAPE ADAPTATIONS LTD | 2103458 | 01-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,120.00 | Asset |
| Northumberland County Council | SHAPE ADAPTATIONS LTD | 30000752014860 | 06-11-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -366.00 | Revenue |
| Northumberland County Council | SHAPE ADAPTATIONS LTD | 30000752014860 | 06-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 4,026.00 | Expense |
| Northumberland County Council | SHAPE ADAPTATIONS LTD | 30000756643111 | 08-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,020.00 | Asset |
| Northumberland County Council | SHB HIRE LTD | 2129794 | 27-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 906.75 | Expense |
| Northumberland County Council | SHB HIRE LTD | 2129795 | 27-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 976.50 | Expense |
| Northumberland County Council | SHB HIRE LTD | 2183417 | 27-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 976.50 | Expense |
| Northumberland County Council | SHB HIRE LTD | 2129796 | 27-11-2019 | Local Services | Hire Desk | 205360 | 132000 | Vehicle hire | 50.00 | Expense |
| Northumberland County Council | SHB HIRE LTD | 2129796 | 27-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 542.00 | Expense |
| Northumberland County Council | SHEFFIELD HALLAM UNIVERSITY | 30000797300267 | 28-11-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 1,710.00 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 2192453 | 22-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167002 | Other Independent Care | 4,948.00 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 2192454 | 22-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167002 | Other Independent Care | 4,948.00 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 2192455 | 22-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167002 | Other Independent Care | 4,948.00 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 2192456 | 22-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167002 | Other Independent Care | 4,948.00 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 2192457 | 22-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167002 | Other Independent Care | 4,948.00 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 2192458 | 22-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167002 | Other Independent Care | 4,948.00 | Expense |
| Northumberland County Council | SHORT RICHARDSON AND FORTH SOLICITORS LTD | 30000757068532 | 18-11-2019 | Human Resources & Organisational | Human Resources | 110001 | 194000 | Legal Advice - External | 250.00 | 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 | SIMON PICKLES (BARRISTER) | 300000796797701 | 28-11-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144025 | Professional Services | 800.00 | Expense |
| Northumberland County Council | SKILLS & EDUCATION GROUP AWARDS | 300000710014372 | 11-11-2019 | Children's Services | Maths & English | 012053 | 144005 | Exam Fees | 385.00 | Expense |
| Northumberland County Council | SKILLS & EDUCATION GROUP AWARDS | 300000710014403 | 11-11-2019 | Children's Services | Maths & English | 012053 | 144005 | Exam Fees | 315.00 | Expense |
| Northumberland County Council | SKILLS & EDUCATION GROUP AWARDS | 300000733892891 | 11-11-2019 | Children's Services | Maths & English | 012053 | 144005 | Exam Fees | -310.00 | Expense |
| Northumberland County Council | SKILLS & EDUCATION GROUP AWARDS | 300000733892894 | 11-11-2019 | Children's Services | Maths & English | 012053 | 144005 | Exam Fees | -280.00 | Expense |
| Northumberland County Council | SKILLS & EDUCATION GROUP AWARDS | 300000733892878 | 11-11-2019 | Children's Services | Maths & English | 012053 | 144005 | Exam Fees | -279.00 | Expense |
| Northumberland County Council | SKILLS & EDUCATION GROUP AWARDS | 300000710014474 | 12-11-2019 | Children's Services | Maths & English | 012053 | 144005 | Exam Fees | 341.00 | Expense |
| Northumberland County Council | SKILLS & EDUCATION GROUP AWARDS | 300000710014471 | 12-11-2019 | Children's Services | Maths & English | 012053 | 144005 | Exam Fees | 341.00 | Expense |
| Northumberland County Council | SKILLS & EDUCATION GROUP AWARDS | 300000707734785 | 13-11-2019 | Children's Services | Maths & English | 012053 | 144005 | Exam Fees | 315.00 | Expense |
| Northumberland County Council | SKILLS & EDUCATION GROUP AWARDS | 300000707734055 | 13-11-2019 | Children's Services | Maths & English | 012053 | 144005 | Exam Fees | 455.00 | Expense |
| Northumberland County Council | SKILLS & EDUCATION GROUP AWARDS | 300000719078456 | 13-11-2019 | Children's Services | Maths & English | 012053 | 144005 | Exam Fees | 341.00 | Expense |
| Northumberland County Council | SKILLS & EDUCATION GROUP AWARDS | 300000719078681 | 14-11-2019 | Children's Services | Maths & English | 012053 | 144005 | Exam Fees | 292.80 | Expense |
| Northumberland County Council | SKILLS & EDUCATION GROUP AWARDS | 300000719078453 | 14-11-2019 | Children's Services | Maths & English | 012053 | 144005 | Exam Fees | 385.00 | Expense |
| Northumberland County Council | SKILLS & EDUCATION GROUP AWARDS | 300000719078461 | 18-11-2019 | Children's Services | Maths & English | 012053 | 144005 | Exam Fees | 280.00 | Expense |
| Northumberland County Council | SKILLS & EDUCATION GROUP AWARDS | 300000733892886 | 18-11-2019 | Children's Services | Maths & English | 012053 | 144005 | Exam Fees | 280.00 | Expense |
| Northumberland County Council | SKILLS & EDUCATION GROUP AWARDS | 300000733892901 | 25-11-2019 | Children's Services | Maths & English | 012053 | 144005 | Exam Fees | 280.00 | Expense |
| Northumberland County Council | SKILLS 4 U NORTH EAST | 300000755311050 | 07-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 5,119.75 | Expense |
| Northumberland County Council | SKILLS 4 U NORTH EAST | 300000755311050 | 07-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 14,187.44 | Expense |
| Northumberland County Council | SKILLS 4 U NORTH EAST | 300000796841708 | 28-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 24,582.20 | Expense |
| Northumberland County Council | SLALEY HALL HOTEL | 2110456 | 04-11-2019 | Regeneration, Commercial and Economy | Corporate Policy | 100001 | 113001 | Casual hire of facilities | 8,612.25 | Expense |
| Northumberland County Council | SLALEY HALL HOTEL | 300000779033751 | 19-11-2019 | Regeneration, Commercial and Economy | Corporate Policy | 100001 | 113001 | Casual hire of facilities | 594.00 | Expense |
| Northumberland County Council | SMAILES AND HANNANT LIMITED | 2186468 | 20-11-2019 | Finance | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 378.07 | Expense |
| Northumberland County Council | SMAILES AND HANNANT LIMITED | 2186471 | 20-11-2019 | Finance | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 508.20 | Expense |
| Northumberland County Council | SMAILES AND HANNANT LIMITED | 2186473 | 20-11-2019 | Finance | Property SLA Charges - Ashington High School | 128063 | 110000 | Building Maintenance - Structural - Planned | 1,555.40 | Expense |
| Northumberland County Council | SMAILES AND HANNANT LIMITED | 2186475 | 20-11-2019 | Finance | County Hall Running Costs | 295060 | 110000 | Building Maintenance - Structural - Planned | 1,027.18 | Expense |
| Northumberland County Council | SMAILES AND HANNANT LIMITED | 2186476 | 20-11-2019 | Finance | Catering - West Hartford Fire Station | 295090 | 110000 | Building Maintenance - Structural - Planned | 746.90 | Expense |
| Northumberland County Council | SMAILES AND HANNANT LIMITED | 2190568 | 25-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,350.00 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 2214417 | 29-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 6,967.57 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 2214422 | 29-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 3,778.71 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 2214411 | 29-11-2019 | Finance | Council Offices, Bedlington - Running Costs | 294960 | 111001 | Electricity | 655.50 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 2214419 | 29-11-2019 | Finance | Allendale Fire Station | 029152 | 111001 | Electricity | 552.99 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 2214414 | 29-11-2019 | Finance | Allendale Fire Station | 029152 | 111001 | Electricity | 662.34 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 2214416 | 29-11-2019 | Adult Social Care & Commissioning | Haltwhistle | 300157 | 111001 | Electricity | 1,652.90 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 2214413 | 29-11-2019 | Finance | County Hall Running Costs | 295060 | 111001 | Electricity | 13,307.96 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 2214421 | 29-11-2019 | Finance | Callerton Burn Pumping Station | 294965 | 111001 | Electricity | 273.50 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 2214412 | 29-11-2019 | Control and Suspense Accounts | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,205.02 | Expense |
| Northumberland County Council | SMILE FOR LIFE CHILDREN'S CHARITY | 300000752169456 | 06-11-2019 | Children's Services | Learner Support | 012044 | 166000 | Other Contributions | 1,440.00 | Expense |
| Northumberland County Council | SMILE FOR LIFE CHILDREN'S CHARITY | 300000752294945 | 06-11-2019 | Children's Services | Learner Support | 012044 | 166000 | Other Contributions | 1,440.00 | Expense |
| Northumberland County Council | SMILE FOR LIFE CHILDREN'S CHARITY | 300000752294948 | 06-11-2019 | Children's Services | Learner Support | 012044 | 166000 | Other Contributions | 1,080.00 | Expense |
| Northumberland County Council | SMITH BROS & WEBB LIMITED | 2103489 | 05-11-2019 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 110003 | Repair and Maintenance | 411.53 | Expense |
| Northumberland County Council | SOCIAL CARE INSTITUTE FOR EXCELLENCE | 300000739487569 | 25-11-2019 | Adult Social Care & Commissioning | LDU Funded Projects | 300501 | 101100 | Staff Training & Development | 3,800.00 | Expense |
| Northumberland County Council | SOLAR CAPTURE TECHNOLOGIES LTD | 300000756980076 | 11-11-2019 | Children's Services | Education for Looked After Children | 017000 | 113000 | Rents and Leases | 17,502.00 | Expense |
| Northumberland County Council | SOLAR SIGNS UK LTD | 300000743431196 | 01-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 1,650.00 | Expense |
| Northumberland County Council | SOLAR SIGNS UK LTD | 300000754092133 | 07-11-2019 | Local Services | Emergency Incidents - West | 200445 | 144030 | Hired Services | 300.00 | Expense |
| Northumberland County Council | SOLAR SIGNS UK LTD | 300000753904461 | 07-11-2019 | Local Services | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 400.00 | Expense |
| Northumberland County Council | SOLEHAWK LTD | 2135440 | 08-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 967.73 | Expense |
| Northumberland County Council | SOLEHAWK LTD | 2135436 | 08-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 1,017.32 | Expense |
| Northumberland County Council | SOLEHAWK LTD | 2135437 | 08-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 1,017.32 | Expense |
| Northumberland County Council | SOLEHAWK LTD | 2135438 | 08-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 1,017.32 | Expense |
| Northumberland County Council | SOLEHAWK LTD | 2135441 | 08-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,899.50 | Expense |
| Northumberland County Council | SOLEHAWK LTD | 2185285 | 21-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,632.36 | Expense |
| Northumberland County Council | SOLEHAWK LTD | 2185285 | 21-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 5,264.72 | Expense |
| Northumberland County Council | SONIA CALDOW | 2141419 | 11-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 1,704.07 | Expense |
| Northumberland County Council | SONIA CALDOW | 2141419 | 11-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 1,770.72 | Expense |
| Northumberland County Council | SONIA CALDOW | 2141419 | 11-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 1,770.72 | Expense |
| Northumberland County Council | SONIA CALDOW | 2141419 | 11-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 1,726.39 | Expense |
| Northumberland County Council | SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST | 300000752169522 | 06-11-2019 | Adult Social Care & Commissioning | Sexual Health Services | 035071 | 144034 | Commissioned Services | 1,000.00 | Expense |
| Northumberland County Council | SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST | 300000754111947 | 07-11-2019 | Adult Social Care & Commissioning | Sexual Health Services | 035071 | 144034 | Commissioned Services | 1,708.00 | Expense |
| Northumberland County Council | SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST | 300000755091038 | 07-11-2019 | Adult Social Care & Commissioning | Sexual Health Services | 035071 | 144034 | Commissioned Services | 1,396.00 | Expense |
| Northumberland County Council | SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST | 300000761127155 | 11-11-2019 | Adult Social Care & Commissioning | Sexual Health Services | 035071 | 144034 | Commissioned Services | 254.02 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------------------------------|-------------------|--------------|-----------------------------------|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | SOUTH WALES FIRE AND RESCUE SERVICES | 300000724168166 | 05-11-2019 | Finance | Wildfire | 029172 | 101100 | Staff Training & Development | 930.00 | Expense |
| Northumberland County Council | SOVEREIGN TAXIS | 300000752177153 | 13-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,370.00 | Expense |
| Northumberland County Council | SP POWER SYSTEMS LTD | 300000779427839 | 20-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 1,250.85 | Expense |
| Northumberland County Council | SP POWER SYSTEMS LTD | 300000779427797 | 20-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 1,250.85 | Expense |
| Northumberland County Council | SPIE FACILITIES LIMITED | 1817584 | 07-11-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 338.64 | Expense |
| Northumberland County Council | SPIE FACILITIES LIMITED | 2169517 | 25-11-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 110001 | Building Maintenance - Structural - Unplanned | 512.66 | Expense |
| Northumberland County Council | SPIE FACILITIES LIMITED | 300000750553379 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 690.00 | Asset |
| Northumberland County Council | SPIE FACILITIES LIMITED | 300000750553379 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 300.00 | Asset |
| Northumberland County Council | SPIE FACILITIES LIMITED | 300000750553379 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 815.00 | Asset |
| Northumberland County Council | SPIE FACILITIES LIMITED | 2139413 | 25-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,792.91 | Expense |
| Northumberland County Council | SPINNING TOPS (SEATON DELAVAL) LTD | 2190169 | 22-11-2019 | Children's Services | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 1,500.00 | Expense |
| Northumberland County Council | SPROULS TAXIS | 300000765003095 | 13-11-2019 | Adult Social Care & Commissioning | Tynesdale Horticultural Skills Unit | 300056 | 144002 | Educational Learning Resources (Not ICT equipment) | 2,353.78 | Expense |
| Northumberland County Council | SSI SCHAEFER LIMITED | 2129846 | 26-11-2019 | Control and Suspense Accounts | Waste Bins Stock (Held at Stakeford) | 990106 | 500208 | Waste Bins Stock | 3,294.00 | Revenue |
| Northumberland County Council | SSI SCHAEFER LIMITED | 2129846 | 26-11-2019 | Control and Suspense Accounts | Waste Bins Stock (Held at Stakeford) | 990106 | 500208 | Waste Bins Stock | 1,610.40 | Revenue |
| Northumberland County Council | SSI SCHAEFER LIMITED | 2129846 | 26-11-2019 | Control and Suspense Accounts | Waste Bins Stock (Held at Stakeford) | 990106 | 500208 | Waste Bins Stock | 3,220.80 | Revenue |
| Northumberland County Council | SSI SCHAEFER LIMITED | 2129846 | 26-11-2019 | Control and Suspense Accounts | Waste Bins Stock (Held at Stakeford) | 990106 | 500208 | Waste Bins Stock | 1,440.00 | Revenue |
| Northumberland County Council | SSI SCHAEFER LIMITED | 2129846 | 26-11-2019 | 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 | 2129846 | 26-11-2019 | Control and Suspense Accounts | Waste Bins Stock (Held at Stakeford) | 990106 | 500208 | Waste Bins Stock | 2,160.00 | Revenue |
| Northumberland County Council | ST CUTHBERTS CARE | 2124621 | 06-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 8,104.29 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2124622 | 06-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 19,817.86 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2124623 | 06-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 10,628.57 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2131678 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 818.85 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2131679 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 818.85 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2131680 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 263.98 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2131681 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 263.98 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2131682 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 263.98 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2131683 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,617.36 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2131684 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 330.93 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2131685 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 731.42 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2131686 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 818.85 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2131687 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 818.85 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2131688 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 818.85 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2131689 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,497.63 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2131690 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 818.85 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2131691 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,112.59 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2131692 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 735.29 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2131693 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,116.46 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2131698 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 272.95 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2137607 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 5,166.56 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2137608 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 799.68 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2137609 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 1,792.14 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2137610 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 1,113.84 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2137611 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 1,021.02 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 300000765172312 | 14-11-2019 | Children's Services | FACT Teams Disability | 015006 | 167010 | Disability Respite Care | 556.16 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 300000765172375 | 14-11-2019 | Children's Services | FACT Teams Disability | 015006 | 167010 | Disability Respite Care | 560.00 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 2185072 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167007 | Residential Care | 19,066.88 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 128.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 124.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 284.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 165.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 314.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 310.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 159.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 132.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 173.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 155.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 332.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 155.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 283.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 412.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 142.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 297.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 124.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 310.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 314.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 297.00 | 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 | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 155.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 465.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 302.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 314.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 155.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 155.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 132.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 283.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 718.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 403.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 330.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 310.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 159.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 132.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 425.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2151417 | 13-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167009 | Day Care | 132.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2180419 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 168.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2180419 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 319.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2180419 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 22.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2180419 | 18-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 22.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2195414 | 25-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 142.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2195414 | 25-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 159.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2195414 | 25-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 161.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2195414 | 25-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 167.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2195414 | 25-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 248.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2195414 | 25-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 248.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2195414 | 25-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 297.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2195414 | 25-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 303.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2195414 | 25-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 164.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2195414 | 25-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 248.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2195414 | 25-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 279.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2195414 | 25-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 132.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2195414 | 25-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 243.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 2195414 | 25-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 168.50 | Expense |
| Northumberland County Council | ST MARGARETS CARE HOME | 2189720 | 22-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,279.00 | Expense |
| Northumberland County Council | ST MARYS NURSERY | 300000761195566 | 12-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 166000 | Other Contributions | 500.00 | Expense |
| Northumberland County Council | ST MARYS NURSERY | 2185411 | 20-11-2019 | Children's Services | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 2,500.00 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 300000781840651 | 21-11-2019 | Children's Services | Continuing Care - Children's | 015010 | 310027 | NCT Commissioners Other Income | 14,326.90 | Revenue |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 2191511 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,146.21 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 2191512 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,146.21 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 2191513 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,292.42 | Expense |
| Northumberland County Council | ST. ASTIER LTD | 300000724168325 | 20-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 4,786.37 | Expense |
| Northumberland County Council | ST. ASTIER LTD | 300000724168328 | 20-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 4,240.00 | Expense |
| Northumberland County Council | ST. ASTIER LTD | 300000724168338 | 20-11-2019 | Local Services | A69 Northumberland | 200560 | 140000 | Equipment | 3,485.00 | Expense |
| Northumberland County Council | ST. ASTIER LTD | 300000724168346 | 20-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 3,014.37 | Expense |
| Northumberland County Council | ST. ASTIER LTD | 300000724168356 | 20-11-2019 | Local Services | A69 Northumberland | 200560 | 167000 | Private Contractors | 3,600.00 | Expense |
| Northumberland County Council | ST.PHILIPS CARE | 2160487 | 14-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 7,973.88 | Expense |
| Northumberland County Council | STAGECOACH SERVICES LTD | 300000754121186 | 11-11-2019 | Regeneration, Commercial and Economy | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 5,119.96 | Expense |
| Northumberland County Council | STAGECOACH SERVICES LTD | 300000761127267 | 11-11-2019 | Regeneration, Commercial and Economy | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 3,160.94 | Expense |
| Northumberland County Council | STANTON LIGHTING DESIGN SERVICES LTD | 300000761127913 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,650.80 | Asset |
| Northumberland County Council | STAN FRIBERG TAXIS | 300000753904006 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,026.00 | Expense |
| Northumberland County Council | STAN FRIBERG TAXIS | 300000752469539 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 546.00 | Expense |
| Northumberland County Council | STAN FRIBERG TAXIS | 300000752169457 | 06-11-2019 | Adult Social Care & Commissioning | Sleekburn Horticultural Skills Unit | 300057 | 130008 | Other Transport Costs | 933.26 | Expense |
| Northumberland County Council | STAN FRIBERG TAXIS | 300000756980334 | 11-11-2019 | Adult Social Care & Commissioning | Hepscott Horticultural Skills Unit | 300055 | 181000 | Client Transport | 845.12 | Expense |
| Northumberland County Council | STANLEY TAXIS AND MINI COACHES | 2131607 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,636.00 | Expense |
| Northumberland County Council | STANLEY TAXIS AND MINI COACHES | 2131512 | 29-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,114.10 | Expense |
| Northumberland County Council | STANLEY TAXIS AND MINI COACHES | 2131491 | 29-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,033.00 | Expense |
| Northumberland County Council | STANLEY TAXIS AND MINI COACHES | 2131511 | 29-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,251.50 | Expense |
| Northumberland County Council | STANLEY TAXIS AND MINI COACHES | 2131485 | 29-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,558.00 | Expense |
| Northumberland County Council | STANLEY TAXIS AND MINI COACHES | 2131502 | 29-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,786.00 | Expense |
| Northumberland County Council | STANLEY TAXIS AND MINI COACHES | 2131510 | 29-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,671.24 | Expense |
| Northumberland County Council | STANLEY TAXIS AND MINI COACHES | 300000803666485 | 29-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | -2,251.50 | Expense |
| Northumberland County Council | STANNAH LIFTS (CONTRACTS) LTD | 300000726595643 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,951.00 | Asset |
| Northumberland County Council | STANNAH LIFTS (CONTRACTS) LTD | 300000752268726 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,044.00 | Asset |
| Northumberland County Council | STANNAH LIFTS (CONTRACTS) LTD | 2131553 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,044.00 | Asset |
| Northumberland County Council | STANNAH LIFTS (CONTRACTS) LTD | 2131553 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 135.00 | 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 | STANNAH LIFTS (CONTRACTS) LTD | 300000750553592 | 08-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,126.00 | Asset |
| Northumberland County Council | STANNAH LIFTS (CONTRACTS) LTD | 300000763236330 | 13-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,964.00 | Asset |
| Northumberland County Council | STANNAH LIFTS (CONTRACTS) LTD | 300000756643572 | 22-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,498.00 | Asset |
| Northumberland County Council | STANNAH LIFTS (CONTRACTS) LTD | 300000756643572 | 22-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 135.00 | Asset |
| Northumberland County Council | STANNAH LIFTS (CONTRACTS) LTD | 300000797081861 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,094.00 | Asset |
| Northumberland County Council | STANNAH LIFTS (CONTRACTS) LTD | 300000797081844 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,436.00 | Asset |
| Northumberland County Council | STAPLETONS TYRE SERVICES LTD | 2150512 | 29-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 90.00 | Expense |
| Northumberland County Council | STAPLETONS TYRE SERVICES LTD | 2150512 | 29-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 90.00 | Expense |
| Northumberland County Council | STAPLETONS TYRE SERVICES LTD | 2150512 | 29-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 90.00 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000710014771 | 14-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 1,680.00 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000710014771 | 14-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 171.06 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000710014771 | 14-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 35.10 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000710014771 | 14-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 90.00 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000710014771 | 14-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 68.40 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000710014771 | 14-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 190.80 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000710014771 | 14-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 17.70 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000710014771 | 14-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 1,650.00 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000710014771 | 14-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 177.36 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000710014771 | 14-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 1,665.00 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000710014771 | 14-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 1,134.00 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000710014771 | 14-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 42.00 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000710014771 | 14-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 306.00 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000710014771 | 14-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 107.40 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000710014771 | 14-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 597.00 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000710014771 | 14-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 225.00 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000710014771 | 14-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 713.70 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000710014771 | 14-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 1,380.00 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000710014771 | 14-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 882.00 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000710014771 | 14-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 882.00 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000710014771 | 14-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 756.00 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000710014771 | 14-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 15.00 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000710014771 | 14-11-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 10.80 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000719078124 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 8,151.00 | Asset |
| Northumberland County Council | STONE COMPUTERS LTD | 300000719078124 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,397.90 | Asset |
| Northumberland County Council | STONE COMPUTERS LTD | 300000721443022 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 7,800.00 | Asset |
| Northumberland County Council | STONE COMPUTERS LTD | 300000721443019 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,399.00 | Asset |
| Northumberland County Council | STONE COMPUTERS LTD | 300000721443013 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,063.90 | Asset |
| Northumberland County Council | STONE COMPUTERS LTD | 300000721443013 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 30.00 | Asset |
| Northumberland County Council | STONEHAVEN | 2180583 | 19-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 5,554.80 | Expense |
| Northumberland County Council | STREETWISE SERVICES LIMITED | 2103437 | 01-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,980.00 | Asset |
| Northumberland County Council | STUART FREELAND | 300000741112968 | 01-11-2019 | Adult Social Care & Commissioning | Blyth Riverside Resource Centre (Blyth) | 300051 | 144025 | Professional Services | 250.00 | Expense |
| Northumberland County Council | STUART FREELAND | 300000750553465 | 05-11-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 144025 | Professional Services | 1,000.00 | Expense |
| Northumberland County Council | SUEZ RECYCLING AND RECOVERY UK LTD | 2104541 | 01-11-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 367.04 | Expense |
| Northumberland County Council | SUEZ RECYCLING AND RECOVERY UK LTD | 300000761127754 | 12-11-2019 | Local Services | NEAT Team North - Berwick | 217150 | 167021 | Waste Disposal | 538.85 | Expense |
| Northumberland County Council | SUNDERLAND CITY COUNCIL | 1463419 | 04-11-2019 | Children's Services | Emp & Skills Business Support | 010027 | 148003 | Service Subscriptions | 3,333.00 | Expense |
| Northumberland County Council | SUNDERLAND CITY COUNCIL | 300000719708592 | 07-11-2019 | Control and Suspense Accounts | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 311.04 | Expense |
| Northumberland County Council | SUNDERLAND CITY COUNCIL | 300000719713802 | 11-11-2019 | Control and Suspense Accounts | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 1,556.19 | Expense |
| Northumberland County Council | SUNDERLAND CITY COUNCIL | 300000719713805 | 11-11-2019 | Control and Suspense Accounts | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 929.34 | Expense |
| Northumberland County Council | SUNDERLAND CITY COUNCIL | 300000736060253 | 11-11-2019 | Control and Suspense Accounts | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 272.08 | Expense |
| Northumberland County Council | SUPERDRUG STORES PLC | 2131820 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 653.83 | Expense |
| Northumberland County Council | SUPERDRUG STORES PLC | 2131911 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 1,035.24 | Expense |
| Northumberland County Council | SUPPORT IN SPORT (UK) LTD | 300000707978961 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 196,949.63 | Asset |
| Northumberland County Council | SUPRA UK T/A THE KEYSAFE COMPANY | 2104427 | 11-11-2019 | Control and Suspense Accounts | FIN - Stock in Hand | 990013 | 500170 | Stock in Hand | 534.00 | Asset |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 2130437 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 142.68 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 2130437 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 8.92 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 2130437 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 62.44 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 2130437 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 552.84 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 2130437 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 339.08 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 2130437 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 44.60 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 2130437 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 319.94 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 2130437 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 62.44 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 2130437 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 141.44 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 2130437 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 187.32 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 2130437 | 06-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 223.00 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 2130437 | 06-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 124.88 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 2130437 | 06-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 115.96 | 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 | SWH ELECTRICAL SOLUTIONS | 30000756808119 | 08-11-2019 | Finance | Commercial Team | 125045 | 110003 | Repair and Maintenance | 600.00 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 2138535 | 11-11-2019 | Housing Capital Works | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,900.00 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 2138536 | 11-11-2019 | Housing Capital Works | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,900.00 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 2138538 | 11-11-2019 | Housing Capital Works | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,800.00 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 2138537 | 11-11-2019 | Housing Capital Works | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,440.00 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 2169631 | 15-11-2019 | Housing Capital Works | Capital Works - CSDP | 550142 | 140017 | Consumable Materials | 947.00 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 2194437 | 26-11-2019 | Housing Capital Works | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,900.00 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 2194438 | 26-11-2019 | Housing Capital Works | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,900.00 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 1949418 | 04-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 32.20 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 1949418 | 04-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 34.20 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 1949418 | 04-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 10.50 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 1949418 | 04-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 42.66 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 1949418 | 04-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 129.00 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 1949418 | 04-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 114.00 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 1949418 | 04-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 14.59 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 1949418 | 04-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 8.60 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 1949418 | 04-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 18.95 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 1949418 | 04-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 6.78 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 1987489 | 11-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 375.00 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 2051551 | 18-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 482.34 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 2051551 | 18-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 5.11 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 30000724709877 | 21-11-2019 | Local Services | Berwick - Waste Collection Services | 225300 | 130004 | Vehicle Fuel | 325.00 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 30000724709877 | 21-11-2019 | Local Services | Berwick - Waste Collection Services | 225300 | 130004 | Vehicle Fuel | 100.00 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 2129952 | 25-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 395.66 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 2129955 | 25-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 248.97 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 2129955 | 25-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 8.89 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 2150464 | 27-11-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 475.00 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 2133453 | 28-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 270.00 | Expense |
| Northumberland County Council | SWIFT TRAVEL | 30000752169779 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,938.00 | Expense |
| Northumberland County Council | SYCAMORE CARE CENTRE | 2180526 | 18-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMHI | 306414 | 167007 | Residential Care | 3,649.50 | Expense |
| Northumberland County Council | SYMPHONY | 2124567 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 875.51 | Expense |
| Northumberland County Council | SYMPHONY | 2124568 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 726.97 | Expense |
| Northumberland County Council | SYMPHONY | 2124566 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 787.16 | Expense |
| Northumberland County Council | SYMPHONY | 2124572 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 919.80 | Expense |
| Northumberland County Council | SYMPHONY | 2124565 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 968.90 | Expense |
| Northumberland County Council | SYMPHONY | 2124570 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 903.18 | Expense |
| Northumberland County Council | SYMPHONY | 2124569 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 729.46 | Expense |
| Northumberland County Council | SYMPHONY | 2124571 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 678.81 | Expense |
| Northumberland County Council | SYMPHONY | 2124575 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 956.63 | Expense |
| Northumberland County Council | SYMPHONY | 2124574 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 856.45 | Expense |
| Northumberland County Council | SYMPHONY | 2124564 | 05-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,789.00 | Asset |
| Northumberland County Council | SYMPHONY | 2124573 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 509.44 | Expense |
| Northumberland County Council | SYMPHONY | 2138570 | 11-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,012.32 | Expense |
| Northumberland County Council | SYMPHONY | 2138569 | 11-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,243.07 | Expense |
| Northumberland County Council | SYMPHONY | 2138628 | 11-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 879.10 | Asset |
| Northumberland County Council | SYMPHONY | 2169653 | 15-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 609.20 | Asset |
| Northumberland County Council | SYMPHONY | 2190590 | 25-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 451.14 | Asset |
| Northumberland County Council | SYMPHONY | 2190591 | 25-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 595.64 | Asset |
| Northumberland County Council | SYMPHONY | 2190592 | 25-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 413.40 | Asset |
| Northumberland County Council | T W EASON | 2103470 | 01-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 420.00 | Asset |
| Northumberland County Council | T W EASON | 2103470 | 01-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 196.20 | Asset |
| Northumberland County Council | T W EASON | 2103470 | 01-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 840.00 | Asset |
| Northumberland County Council | T W EASON | 2103470 | 01-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,520.00 | Asset |
| Northumberland County Council | T W EASON | 2103470 | 01-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,260.00 | Asset |
| Northumberland County Council | T W EASON | 2103470 | 01-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,680.00 | Asset |
| Northumberland County Council | T W EASON | 2103470 | 01-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 734.40 | Asset |
| Northumberland County Council | T W EASON | 2103470 | 01-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 717.30 | Asset |
| Northumberland County Council | T W EASON | 2103470 | 01-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 175.20 | Asset |
| Northumberland County Council | T W EASON | 2103470 | 01-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 275.40 | Asset |
| Northumberland County Council | T W EASON | 30000761195825 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 140.00 | Asset |
| Northumberland County Council | T W EASON | 30000761195825 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 140.00 | Asset |
| Northumberland County Council | T W EASON | 30000761195825 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 560.00 | Asset |
| Northumberland County Council | T W EASON | 30000756643150 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | -140.00 | Asset |
| Northumberland County Council | T W EASON | 30000756643150 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | -140.00 | Asset |
| Northumberland County Council | T W EASON | 30000779008913 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 850.00 | Asset |
| Northumberland County Council | T W EASON | 30000779008913 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 391.70 | Asset |
| Northumberland County Council | T W EASON | 30000779008916 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 140.00 | 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 | TAMARIS (ENGLAND) LTD | 2204444 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,011.88 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 2204444 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,324.48 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 2204445 | 27-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167006 | Care Homes with Nursing | 3,824.24 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 2204445 | 27-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,349.64 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 2204445 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,011.88 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 2204445 | 27-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,821.16 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300000755433598 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,764.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300000755433641 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,872.01 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300000755433636 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,880.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300000755433633 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,602.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300000755433628 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 720.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300000755433658 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,120.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300000755433658 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 660.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300000755433655 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,064.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300000755433655 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 627.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300000755433652 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,615.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300000755433649 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,634.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300000755433644 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,710.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300000755433661 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,976.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300000755433664 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,356.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300000755433678 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,786.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300000755433681 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,786.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300000755433684 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,565.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300000755433700 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,976.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300000755433707 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 969.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300000755433692 | 18-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,798.35 | Expense |
| Northumberland County Council | TARMAC | 300000743696416 | 01-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,115.45 | Asset |
| Northumberland County Council | TARMAC | 300000743696413 | 01-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 31,273.14 | Asset |
| Northumberland County Council | TARMAC | 300000719078237 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 11,232.54 | Asset |
| Northumberland County Council | TARMAC | 300000709747034 | 04-11-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 67.49 | Expense |
| Northumberland County Council | TARMAC | 300000709747034 | 04-11-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 368.50 | Expense |
| Northumberland County Council | TARMAC | 300000709747034 | 04-11-2019 | Local Services | Maintenance - South East | 200220 | 140017 | Consumable Materials | 64.79 | Expense |
| Northumberland County Council | TARMAC | 300000709747034 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 407.64 | Asset |
| Northumberland County Council | TARMAC | 300000707473242 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,189.99 | Asset |
| Northumberland County Council | TARMAC | 300000707473236 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,367.29 | Asset |
| Northumberland County Council | TARMAC | 300000709747037 | 04-11-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 66.14 | Expense |
| Northumberland County Council | TARMAC | 300000709747037 | 04-11-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 268.61 | Expense |
| Northumberland County Council | TARMAC | 300000709747037 | 04-11-2019 | Local Services | Maintenance - South East | 200220 | 140017 | Consumable Materials | 67.49 | Expense |
| Northumberland County Council | TARMAC | 300000707473245 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,609.69 | Asset |
| Northumberland County Council | TARMAC | 300000707473239 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,599.13 | Asset |
| Northumberland County Council | TARMAC | 300000709747040 | 06-11-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 134.98 | Expense |
| Northumberland County Council | TARMAC | 300000709747040 | 06-11-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 269.96 | Expense |
| Northumberland County Council | TARMAC | 300000709747040 | 06-11-2019 | Local Services | Maintenance - South East | 200220 | 140017 | Consumable Materials | 66.14 | Expense |
| Northumberland County Council | TARMAC | 300000710014765 | 06-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,277.46 | Asset |
| Northumberland County Council | TARMAC | 300000710014768 | 06-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,303.46 | Asset |
| Northumberland County Council | TARMAC | 300000709988393 | 06-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 336.81 | Asset |
| Northumberland County Council | TARMAC | 300000709988418 | 06-11-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 66.14 | Expense |
| Northumberland County Council | TARMAC | 300000709988418 | 06-11-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 163.33 | Expense |
| Northumberland County Council | TARMAC | 300000709988418 | 06-11-2019 | Local Services | Maintenance - South East | 200220 | 140017 | Consumable Materials | 64.79 | Expense |
| Northumberland County Council | TARMAC | 300000710014751 | 06-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 8,037.43 | Asset |
| Northumberland County Council | TARMAC | 300000757068506 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 253.55 | Asset |
| Northumberland County Council | TARMAC | 300000709988432 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,905.18 | Asset |
| Northumberland County Council | TARMAC | 300000709988444 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,814.03 | Asset |
| Northumberland County Council | TARMAC | 300000709988426 | 11-11-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 99.89 | Expense |
| Northumberland County Council | TARMAC | 300000709988426 | 11-11-2019 | Local Services | Maintenance - South East | 200220 | 140017 | Consumable Materials | 67.49 | Expense |
| Northumberland County Council | TARMAC | 300000709988426 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 537.22 | Asset |
| Northumberland County Council | TARMAC | 300000709988429 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,916.91 | Asset |
| Northumberland County Council | TARMAC | 300000765123984 | 15-11-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 134.98 | Expense |
| Northumberland County Council | TARMAC | 300000765123984 | 15-11-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 338.80 | Expense |
| Northumberland County Council | TARMAC | 300000765123984 | 15-11-2019 | Local Services | Maintenance - South East | 200220 | 140017 | Consumable Materials | 66.14 | Expense |
| Northumberland County Council | TARMAC | 300000765123984 | 15-11-2019 | Local Services | Maintenance - Central | 200260 | 140017 | Consumable Materials | 338.80 | Expense |
| Northumberland County Council | TARMAC | 300000765123984 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 468.38 | Asset |
| Northumberland County Council | TARMAC | 300000767902100 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 600.66 | Asset |
| Northumberland County Council | TARMAC | 300000767902084 | 15-11-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 136.33 | Expense |
| Northumberland County Council | TARMAC | 300000767902084 | 15-11-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 338.80 | Expense |
| Northumberland County Council | TARMAC | 300000767902084 | 15-11-2019 | Local Services | Maintenance - South East | 200220 | 140017 | Consumable Materials | 71.54 | Expense |
| Northumberland County Council | TARMAC | 300000767902103 | 15-11-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 269.96 | 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 | TASMIYAH HEALTHCARE LIMITED | 2190177 | 22-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 636.80 | Expense |
| Northumberland County Council | TASMIYAH HEALTHCARE LIMITED | 2190177 | 22-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 5,349.12 | Expense |
| Northumberland County Council | TASMIYAH HEALTHCARE LIMITED | 2190177 | 22-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,910.40 | Expense |
| Northumberland County Council | TASMIYAH HEALTHCARE LIMITED | 2190177 | 22-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 159.20 | Expense |
| Northumberland County Council | TASMIYAH HEALTHCARE LIMITED | 2203585 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 318.40 | Expense |
| Northumberland County Council | TASMIYAH HEALTHCARE LIMITED | 2213481 | 29-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 318.40 | Expense |
| Northumberland County Council | TAXI KEY | 300000752169818 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,786.00 | Expense |
| Northumberland County Council | TAYLOR & FRANCIS | 300000726365354 | 19-11-2019 | Children's Services | Communication | 014140 | 144002 | Educational Learning Resources (Not ICT equipment) | 359.94 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 2129962 | 18-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 12.50 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 2129962 | 18-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 65.00 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 2129962 | 18-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 145.74 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 2129962 | 18-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 185.00 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 2150478 | 18-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 103.04 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 2150478 | 18-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 15.50 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 2150478 | 18-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 600.00 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 2150478 | 18-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 701.04 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 2150478 | 18-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 49.70 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 2150478 | 18-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 624.00 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 2150478 | 18-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 44.49 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 2150478 | 18-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 772.20 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 2150478 | 18-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 146.50 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 2150478 | 18-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 133.80 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 2150478 | 18-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 25.76 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 2150478 | 18-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 345.12 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 2150478 | 18-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 115.04 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 2150480 | 27-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 8.95 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 2150480 | 27-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 28.54 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 2150480 | 27-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 247.56 | Expense |
| Northumberland County Council | TAYLORMADE TAXIS | 300000726365651 | 18-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,710.00 | Expense |
| Northumberland County Council | TAYLORMADE TAXIS | 300000761127773 | 18-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 250.00 | Expense |
| Northumberland County Council | TAYLORMADE TAXIS | 300000761127773 | 18-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 250.00 | Expense |
| Northumberland County Council | TCHIBO COFFEE INTERNATIONAL LTD | 300000781840880 | 22-11-2019 | Local Services | Plessey Woods | 203220 | 140013 | Materials for Resale | 397.25 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300000755311056 | 07-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 3,387.64 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300000755395253 | 08-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 2,052.64 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300000755395256 | 08-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 2,102.64 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 30000664134733 | 13-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 790.00 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 30000664134738 | 13-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 4,360.00 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300000796841734 | 28-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 1,640.00 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300000796841731 | 28-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 2,680.00 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300000796841751 | 28-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 2,031.64 | Expense |
| Northumberland County Council | TESSIDE UNIVERSITY | 300000750553626 | 05-11-2019 | Adult Social Care & Commissioning | Northumberland Sport General | 251300 | 166000 | Other Contributions | 850.00 | Expense |
| Northumberland County Council | TELENT TECHNOLOGY SERVICES LIMITED | 300000675372532 | 13-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 11,071.70 | Asset |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 2129945 | 11-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 2,153.32 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 2133447 | 21-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 209.44 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 2133447 | 21-11-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 321.78 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 2133448 | 25-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 11.80 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 2133448 | 25-11-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 287.97 | Expense |
| Northumberland County Council | TERRY GROUP LTD | 300000716737649 | 04-11-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -1,158.55 | Revenue |
| Northumberland County Council | TERRY GROUP LTD | 300000716737649 | 04-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 12,744.05 | Expense |
| Northumberland County Council | TERRY GROUP LTD | 300000779279207 | 20-11-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -1,105.95 | Revenue |
| Northumberland County Council | TERRY GROUP LTD | 300000779279207 | 20-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 12,165.45 | Expense |
| Northumberland County Council | TESCO STORES LTD | 2131915 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 447.14 | Expense |
| Northumberland County Council | TESCO STORES LTD | 2131754 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 297.50 | Expense |
| Northumberland County Council | TESCO STORES LTD | 2131842 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 288.00 | Expense |
| Northumberland County Council | TGT HOLIDAYS LIMITED | 300000752169746 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 878.05 | Expense |
| Northumberland County Council | TGT HOLIDAYS LIMITED | 300000752169749 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,710.00 | Expense |
| Northumberland County Council | TGT HOLIDAYS LIMITED | 300000752169752 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,539.00 | Expense |
| Northumberland County Council | TGT HOLIDAYS LIMITED | 300000752169755 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 560.50 | Expense |
| Northumberland County Council | THE BLUE DOOR PROJECT LTD | 2137612 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 447.20 | Expense |
| Northumberland County Council | THE BLUE DOOR PROJECT LTD | 2137612 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 791.20 | Expense |
| Northumberland County Council | THE BLUE DOOR PROJECT LTD | 2137612 | 08-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 655.20 | Expense |
| Northumberland County Council | THE CHRISTIE NHS FOUNDATION TRUST | 300000761127316 | 11-11-2019 | Chief Executive | Rong Qiao | 306453 | 144025 | Professional Services | 20,000.00 | Expense |
| Northumberland County Council | THE COMMISSION FOR LOCAL ADMINISTRATION IN ENGLAND | 300000722113384 | 18-11-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 1,200.00 | Expense |
| Northumberland County Council | THE COPYRIGHT LICENSING AGENCY LTD | 300000785951467 | 22-11-2019 | Human Resources & Organisational Development | Democratic Services/Scrutiny | 119001 | 148002 | Corporate Subscriptions | 15,839.34 | Expense |
| Northumberland County Council | THE DAVID LEWIS CENTRE | 2111424 | 04-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 16,987.65 | Expense |
| Northumberland County Council | THE DAVID LEWIS CENTRE | 2111425 | 04-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 7,431.41 | 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 | THE EDEN ACADEMY | 30000078683877 | 27-11-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 166007 | Payments to Academies / Colleges | 79,880.00 | Expense |
| Northumberland County Council | THE FELT HOUSE | 2144442 | 11-11-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 317.96 | Revenue |
| Northumberland County Council | THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD | 2133580 | 27-11-2019 | Control and Suspense Accounts | HN - Stock in Hand | 990013 | 500170 | Stock in Hand | 585.99 | Asset |
| Northumberland County Council | THE KLE (BERWICK) GROUP LTD | 2131544 | 07-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,588.48 | Expense |
| Northumberland County Council | THE KLE (BERWICK) GROUP LTD | 2131561 | 07-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,211.60 | Expense |
| Northumberland County Council | THE KLE (BERWICK) GROUP LTD | 2131585 | 07-11-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 950.00 | Expense |
| Northumberland County Council | THE KLE (BERWICK) GROUP LTD | 2131526 | 07-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,401.00 | Expense |
| Northumberland County Council | THE KLE (BERWICK) GROUP LTD | 2131574 | 07-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 3,510.00 | Expense |
| Northumberland County Council | THE KLE (BERWICK) GROUP LTD | 2131573 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,386.97 | Expense |
| Northumberland County Council | THE KLE (BERWICK) GROUP LTD | 2131584 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,375.00 | Expense |
| Northumberland County Council | THE KLE (BERWICK) GROUP LTD | 2131560 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,610.00 | Expense |
| Northumberland County Council | THE KLE (BERWICK) GROUP LTD | 2131582 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,648.76 | Expense |
| Northumberland County Council | THE KLE (BERWICK) GROUP LTD | 2131586 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 882.00 | Expense |
| Northumberland County Council | THE KLE (BERWICK) GROUP LTD | 2131581 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,600.00 | Expense |
| Northumberland County Council | THE KLE (BERWICK) GROUP LTD | 2131527 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,820.00 | Expense |
| Northumberland County Council | THE KLE (BERWICK) GROUP LTD | 2131583 | 19-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 691.20 | Expense |
| Northumberland County Council | THE KLE (BERWICK) GROUP LTD | 300000777000780 | 19-11-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 722.00 | Expense |
| Northumberland County Council | THE KLE (BERWICK) GROUP LTD | 300000779120808 | 20-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 560.00 | Expense |
| Northumberland County Council | THE KLE (BERWICK) GROUP LTD | 300000779587468 | 21-11-2019 | Regeneration, Commercial and Economy | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 3,452.00 | Expense |
| Northumberland County Council | THE KNOWLEDGE ACADEMY LIMITED | 2098865 | 27-11-2019 | Human Resources & Organisational Development | Learning & OD | 111001 | 101100 | Staff Training & Development | 4,300.00 | Expense |
| Northumberland County Council | THE LODGE | 2180604 | 19-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 7,892.79 | Expense |
| Northumberland County Council | THE MALTINGS BERWICK | 300000798731215 | 28-11-2019 | Regeneration, Commercial and Economy | Northumberland Coast AONB | 206100 | 166000 | Other Contributions | 700.00 | Expense |
| Northumberland County Council | THE MCAVOY GROUP LTD | 300000798972446 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | 7,835.17 | Expense |
| Northumberland County Council | THE MYERS-BRIGGS COMPANY LIMITED | 300000724509956 | 20-11-2019 | Human Resources & Organisational Development | Learning & OD | 111001 | 101100 | Staff Training & Development | 371.00 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 2103469 | 01-11-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144022 | Medical Fees | 3,045.00 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 2103478 | 01-11-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144022 | Medical Fees | 2,950.00 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 2103487 | 01-11-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144022 | Medical Fees | 3,640.00 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 2103447 | 01-11-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144022 | Medical Fees | 1,015.00 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 300000764394198 | 13-11-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144022 | Medical Fees | 2,100.00 | Expense |
| Northumberland County Council | THE NORTHUMBERLAND TARTAN COMPANY LTD | 2144414 | 11-11-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 472.49 | Revenue |
| Northumberland County Council | THE OAKLEA TRUST | 2124601 | 05-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 23,278.32 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 2199458 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 8,604.40 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 2199459 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 3,479.00 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 2199460 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,564.56 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 2199461 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 5,192.88 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 2199462 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 5,057.64 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 2199463 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 6,314.84 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 2199464 | 26-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 5,343.24 | Expense |
| Northumberland County Council | THE ORDERS OF ST JOHN CARE TRUST | 1971411 | 13-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,019.43 | Expense |
| Northumberland County Council | THE ORDERS OF ST JOHN CARE TRUST | 1971412 | 14-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,954.29 | Expense |
| Northumberland County Council | THE PICTURE HOUSE COMPANY (NE) LTD | 300000761127761 | 12-11-2019 | Children's Services | Corporate Services | 012033 | 144002 | Educational Learning Resources (Not ICT equipment) | 2,800.00 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 2204485 | 27-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 803.57 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 2204485 | 27-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 1,003.77 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 2204486 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,250.00 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 2204486 | 27-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 23,052.72 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 2204486 | 27-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,250.00 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 2204486 | 27-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,342.12 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 2204486 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,250.00 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 2204486 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 5,938.95 | Expense |
| Northumberland County Council | THE RICHMOND FELLOWSHIP SCOTLAND | 2141429 | 11-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 9,900.20 | Expense |
| Northumberland County Council | THE RIVERSIDE EVENTS LLP | 300000700393711 | 04-11-2019 | Local Services | Highways Network Management | 202100 | 141000 | Catering Provisions | 440.00 | Expense |
| Northumberland County Council | THE ROYAL BRITISH LEGION | 300000794503302 | 26-11-2019 | Human Resources & Organisational Development | Office Services | 115002 | 146007 | Chairman's Allowances - Hospitality | 594.27 | Expense |
| Northumberland County Council | THE SOCIAL CARE COMMUNITY PARTNERSHIP | 300000702377076 | 04-11-2019 | Children's Services | North FACT | 016017 | 100600 | Temporary / Agency Staff | 1,192.14 | Expense |
| Northumberland County Council | THE SOCIAL CARE COMMUNITY PARTNERSHIP | 300000724168391 | 11-11-2019 | Children's Services | North FACT | 016017 | 100600 | Temporary / Agency Staff | 1,192.14 | Expense |
| Northumberland County Council | THE SOCIAL CARE COMMUNITY PARTNERSHIP | 300000771838401 | 18-11-2019 | Children's Services | North FACT | 016017 | 100600 | Temporary / Agency Staff | 966.60 | Expense |
| Northumberland County Council | THE SOCIAL CARE COMMUNITY PARTNERSHIP | 300000771838342 | 25-11-2019 | Children's Services | North FACT | 016017 | 100600 | Temporary / Agency Staff | 1,192.14 | Expense |
| Northumberland County Council | THE THREE RIVERS LEARNING TRUST | 300000756457600 | 08-11-2019 | Children's Services | School Improvement | 010248 | 144025 | Professional Services | 800.00 | Expense |
| Northumberland County Council | THE THREE RIVERS LEARNING TRUST | 300000784182511 | 22-11-2019 | Children's Services | Leadership & Management | 012042 | 113000 | Rents and Leases | 22,920.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
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| Northumberland County Council | THE TRAINING CABIN LIMITED | 300000783518205 | 21-11-2019 | Local Services | Home to School Transport | 204120 | 101100 | Staff Training & Development | 500.00 | Expense |
| Northumberland County Council | THE VILLAGE SURGERY | 2207492 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 2,598.00 | Expense |
| Northumberland County Council | THIRTEEN HOUSING GROUP LTD | 300000782034939 | 27-11-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 661.20 | Expense |
| Northumberland County Council | THOBURNS ENFORCEMENT SERVICES | 300000707375690 | 06-11-2019 | Finance | Recovery | 126033 | 144029 | Debt Collection Services | 547.46 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 2131723 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 915.27 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 2180742 | 19-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167006 | Care Homes with Nursing | 2,185.28 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 2180742 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 4,370.56 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 2180742 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,847.52 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 2180742 | 19-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,986.72 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 2180743 | 19-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167006 | Care Homes with Nursing | 2,349.64 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 2180743 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 16,447.48 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 2180743 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,627.44 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 2180743 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,023.76 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 2180743 | 19-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 5,546.76 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 2180744 | 19-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167006 | Care Homes with Nursing | 2,349.64 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 2180744 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 14,097.84 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 2180744 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,023.76 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 2180744 | 19-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 7,284.64 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 2180745 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 546.32 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 2180746 | 19-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 2,277.44 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 2180746 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,185.28 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 2180746 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 9,017.60 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 2180746 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 22,682.24 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 2180747 | 19-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 406.69 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 2180748 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,011.88 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 2191540 | 25-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 508.49 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 2191541 | 25-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 1,174.82 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 2191541 | 25-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 331.12 | Expense |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 1911538 | 04-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,143.04 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 2082473 | 18-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 605.60 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 2082474 | 18-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 709.98 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 2104462 | 19-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 522.12 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 2104524 | 25-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 549.51 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 2124548 | 26-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 464.97 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 2133532 | 27-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 623.04 | Asset |
| Northumberland County Council | THOMSON REUTERS (LEGAL) LIMITED | 300000761127228 | 11-11-2019 | Human Resources & Organisational Development | Democratic Services/Scrutiny | 119001 | 140014 | Books, Publications and Media | 401.00 | Expense |
| Northumberland County Council | THOMSON REUTERS (LEGAL) LIMITED | 300000771833603 | 18-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 140014 | Books, Publications and Media | 1,701.65 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 2141421 | 11-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 586.20 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 2141422 | 11-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 499.52 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 2141423 | 11-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 901.39 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 2141424 | 11-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 2,588.40 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 2141426 | 11-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 896.17 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 2180596 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 15,398.72 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 2180596 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,126.56 | Expense |
| Northumberland County Council | THREE-16 PRODUCTIONS | 300000685173724 | 04-11-2019 | Regeneration, Commercial and Economy | Spatial Policy and Delivery | 229150 | 140000 | Equipment | 965.00 | Expense |
| Northumberland County Council | THYSSENKRUPP ENCASA LIMITED | 300000794503919 | 27-11-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 515.00 | Expense |
| Northumberland County Council | TIM DOODY AND CO LTD | 300000762832615 | 12-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 16,882.35 | Expense |
| Northumberland County Council | TIM DOODY AND CO LTD | 300000786003902 | 25-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 5,500.00 | Expense |
| Northumberland County Council | TIM DOODY AND CO LTD | 300000786003905 | 25-11-2019 | Local Services | A69 Northumberland | 200560 | 167000 | Private Contractors | 1,000.00 | Expense |
| Northumberland County Council | TIM DOODY AND CO LTD | 300000786003908 | 25-11-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 1,000.00 | Expense |
| Northumberland County Council | TIME TO CARE | 2133889 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,666.16 | Expense |
| Northumberland County Council | TIME TO CARE | 2137642 | 08-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 509.44 | Expense |
| Northumberland County Council | TMP(UK) LIMITED | 300000756457365 | 08-11-2019 | Regeneration, Commercial and Economy | Conservation | 229250 | 144051 | Advertising / Publicity | 260.00 | Expense |
| Northumberland County Council | TMP(UK) LIMITED | 300000726365981 | 13-11-2019 | Children's Services | Social Worker Staff Team - 14+ | 016027 | 144051 | Advertising / Publicity | 1,141.00 | Expense |
| Northumberland County Council | TMP(UK) LIMITED | 2070473 | 13-11-2019 | Children's Services | North FACT | 016017 | 144051 | Advertising / Publicity | 570.00 | Expense |
| Northumberland County Council | TOLENT SOLUTIONS LTD | 300000761127068 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,833.10 | Asset |
| Northumberland County Council | TOLENT SOLUTIONS LTD | 300000761086883 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 378.33 | Asset |
| Northumberland County Council | TOLENT SOLUTIONS LTD | 300000761127058 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 641.98 | Asset |
| Northumberland County Council | TOLENT SOLUTIONS LTD | 300000761127065 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 325.93 | Asset |
| Northumberland County Council | TONY MOYNAN (TAXIS) | 300000752469533 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 3,404.00 | Expense |
| Northumberland County Council | TORCH ASSOCIATION | 300000771838646 | 19-11-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 4,600.00 | Expense |
| Northumberland County Council | TOTAL ECOLOGY LTD | 300000690281870 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 250.00 | Asset |
| Northumberland County Council | TOTAL ECOLOGY LTD | 300000690281870 | 07-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 250.00 | Asset |
| Northumberland County Council | TOTAL ECOLOGY LTD | 300000736060086 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 500.00 | 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 | TOTAL LEISURE ENGINEERING | 300000752501850 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 86,131.28 | Asset |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 2190545 | 27-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 398.65 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 2190542 | 27-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 440.74 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 2169610 | 27-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 560.36 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 2190544 | 27-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 839.72 | Expense |
| Northumberland County Council | TOTAL TUITION LIMITED | 300000750300963 | 05-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 12,765.00 | Expense |
| Northumberland County Council | TOTAL TUITION LIMITED | 300000756643108 | 08-11-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 13,370.00 | Expense |
| Northumberland County Council | TOTAL TUITION LIMITED | 300000756980162 | 11-11-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 4,730.00 | Expense |
| Northumberland County Council | TOUGH FURNITURE | 300000767380625 | 14-11-2019 | Children's Services | Family Placement Service | 017012 | 181001 | Other Placement Costs | 702.05 | Expense |
| Northumberland County Council | TRAINBASE LTD | 300000755091499 | 28-11-2019 | Local Services | Construction | 200300 | 144025 | Professional Services | 1,520.00 | Expense |
| Northumberland County Council | TRAVELSURE | 2131487 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,600.00 | Expense |
| Northumberland County Council | TRAVELSURE | 2131497 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,600.00 | Expense |
| Northumberland County Council | TRAVELSURE | 2131493 | 07-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,140.00 | Expense |
| Northumberland County Council | TRAVELSURE | 2131599 | 07-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 6,291.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300000752169937 | 07-11-2019 | Regeneration, Commercial and Economy | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 4,619.54 | Expense |
| Northumberland County Council | TRAVELSURE | 2131577 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,180.00 | Expense |
| Northumberland County Council | TRAVELSURE | 2131549 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 720.00 | Expense |
| Northumberland County Council | TRAVELSURE | 2131530 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,700.00 | Expense |
| Northumberland County Council | TRAVELSURE | 2131588 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,040.00 | Expense |
| Northumberland County Council | TRAVELSURE | 2131548 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,040.00 | Expense |
| Northumberland County Council | TRAVELSURE | 2131529 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,319.04 | Expense |
| Northumberland County Council | TRAVELSURE | 2131564 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,520.00 | Expense |
| Northumberland County Council | TRAVELSURE | 2131547 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,520.00 | Expense |
| Northumberland County Council | TRAVELSURE | 2131528 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,060.00 | Expense |
| Northumberland County Council | TRAVELSURE | 2131546 | 08-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,680.00 | Expense |
| Northumberland County Council | TRAVELSURE | 2131571 | 08-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 540.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300000761195775 | 12-11-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500109 | TIC Agency Tour Bookings | 493.20 | Revenue |
| Northumberland County Council | TRAVELSURE | 300000786579655 | 25-11-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500109 | TIC Agency Tour Bookings | 582.84 | Revenue |
| Northumberland County Council | TRAVIS PERKINS TRADING CO.LTD | 1970468 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 21.65 | Expense |
| Northumberland County Council | TRAVIS PERKINS TRADING CO.LTD | 1970468 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 44.90 | Expense |
| Northumberland County Council | TRAVIS PERKINS TRADING CO.LTD | 1970468 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 67.30 | Expense |
| Northumberland County Council | TRAVIS PERKINS TRADING CO.LTD | 1970468 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 105.60 | Expense |
| Northumberland County Council | TRAVIS PERKINS TRADING CO.LTD | 1970468 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 221.52 | Expense |
| Northumberland County Council | TRAVIS PERKINS TRADING CO.LTD | 1970468 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 263.79 | Expense |
| Northumberland County Council | TRAVIS PERKINS TRADING CO.LTD | 1970468 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 31.77 | Expense |
| Northumberland County Council | TRAVIS PERKINS TRADING CO.LTD | 1970468 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 100.00 | Expense |
| Northumberland County Council | TRAVIS PERKINS TRADING CO.LTD | 1970468 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 192.00 | Expense |
| Northumberland County Council | TRAVIS PERKINS TRADING CO.LTD | 1970468 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 60.00 | Expense |
| Northumberland County Council | TRAVIS PERKINS TRADING CO.LTD | 1970468 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 60.00 | Expense |
| Northumberland County Council | TRAVIS PERKINS TRADING CO.LTD | 1970468 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 186.20 | Expense |
| Northumberland County Council | TRAVIS PERKINS TRADING CO.LTD | 1970468 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 16.20 | Expense |
| Northumberland County Council | TRAVIS PERKINS TRADING CO.LTD | 1970468 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 66.72 | Expense |
| Northumberland County Council | TRAVIS PERKINS TRADING CO.LTD | 1970468 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 12.60 | Expense |
| Northumberland County Council | TRAVIS PERKINS TRADING CO.LTD | 1970468 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 34.80 | Expense |
| Northumberland County Council | TRAVIS PERKINS TRADING CO.LTD | 1970468 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 15.12 | Expense |
| Northumberland County Council | TRAVIS PERKINS TRADING CO.LTD | 1970468 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 41.30 | Expense |
| Northumberland County Council | TRAVIS PERKINS TRADING CO.LTD | 1970468 | 05-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 40.80 | Expense |
| Northumberland County Council | TRAVIS PERKINS TRADING CO.LTD | 2104421 | 14-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 281.01 | Expense |
| Northumberland County Council | TRETTS OF TYNESIDE | 300000751959600 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,992.60 | Expense |
| Northumberland County Council | TRETTS OF TYNESIDE | 300000751959585 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,260.00 | Expense |
| Northumberland County Council | TRETTS OF TYNESIDE | 300000751959496 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 3,770.00 | Expense |
| Northumberland County Council | TRETTS OF TYNESIDE | 300000781507428 | 20-11-2019 | Chief Executive | Service Development | 306452 | 133000 | Public Transport Fares | 1,520.00 | Expense |
| Northumberland County Council | TRIANGLE CONSULTING SOCIAL ENTERPRISE LIMITED | 300000750553959 | 25-11-2019 | Children's Services | Supporting Families | 016042 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 300000792323079 | 25-11-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 850.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000751959686 | 05-11-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 627.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000752177150 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 665.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000751959705 | 05-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,135.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000751959609 | 05-11-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 960.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000751959656 | 05-11-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 836.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000751959659 | 05-11-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 1,140.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000751959680 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 988.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000751959694 | 05-11-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 2,185.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000751959700 | 05-11-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 1,282.50 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000752469518 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 684.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000753681517 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 2,668.00 | 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 | TWEEDMOUTH HOUSE | 2184911 | 20-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,011.88 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 2184911 | 20-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,648.96 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 2184911 | 20-11-2019 | Control and Suspense Accounts | OLA Placement | 990347 | 500202 | Care Trust Holding Account | 3,011.88 | Revenue |
| Northumberland County Council | TWEEDMOUTH HOUSE | 2184912 | 20-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 9,398.56 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 2184912 | 20-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 1,404.82 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 2184912 | 20-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,011.88 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 2184912 | 20-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,648.96 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 2184913 | 20-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,986.72 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 2188949 | 22-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 294.58 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 2191531 | 25-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 650.70 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 2191532 | 25-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,107.23 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 2191533 | 25-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 546.32 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2133870 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 2,087.48 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2131654 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 5,315.04 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2131655 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 6,652.80 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2131656 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 3,493.00 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2131656 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 6,487.00 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2133868 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 686.07 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2133868 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 1,274.13 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2131657 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 10,447.24 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2133869 | 07-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 2,760.00 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2131658 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 9,546.52 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2137604 | 08-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 860.22 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2138634 | 08-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 5,315.04 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2138635 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 6,652.80 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2138636 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 3,493.00 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2138636 | 08-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 6,487.00 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2137603 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 686.07 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2137603 | 08-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 1,274.13 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2138637 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 10,447.24 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2137605 | 08-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 2,760.00 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2138638 | 08-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 9,546.52 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2151411 | 13-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 2,087.48 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2183441 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 2,087.48 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2183439 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 686.07 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2183439 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 1,274.13 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2183440 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 2,760.00 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2186610 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 5,315.04 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2186611 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 6,652.80 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2186612 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 3,493.00 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2186612 | 21-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 6,487.00 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2186613 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 10,447.24 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2186614 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 9,546.52 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2203551 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 686.07 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2203551 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 1,274.13 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2203552 | 27-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 686.07 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 2203552 | 27-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 1,274.13 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 300000761086652 | 20-11-2019 | Finance | Fire Services Support | 030200 | 142001 | Protective Clothing | 8,772.96 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 300000761086709 | 20-11-2019 | Finance | Fire Services Support | 030200 | 142001 | Protective Clothing | 2,516.28 | Expense |
| Northumberland County Council | TYNE COAST ACADEMY TRUST | 300000781408340 | 20-11-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 166007 | Payments to Academies / Colleges | 666.60 | Expense |
| Northumberland County Council | TYNE COAST ACADEMY TRUST | 300000781408343 | 20-11-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 166007 | Payments to Academies / Colleges | 1,333.30 | Expense |
| Northumberland County Council | TYNE TEES PEST CONTROL LTD | 2108411 | 13-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 5,450.00 | Expense |
| Northumberland County Council | TYNE TEES SECURITY LIMITED | 300000743431367 | 01-11-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 151000 | Other Supplies and Services Expenditure | 600.00 | Expense |
| Northumberland County Council | TYNE TEES SECURITY LIMITED | 2091426 | 06-11-2019 | Finance | Surplus Properties | 128004 | 140016 | Highways Materials | 100.00 | Expense |
| Northumberland County Council | TYNE TEES SECURITY LIMITED | 2091426 | 06-11-2019 | Finance | Surplus Properties | 128004 | 144016 | Security Services | 66.66 | Expense |
| Northumberland County Council | TYNE TEES SECURITY LIMITED | 2091426 | 06-11-2019 | Finance | Surplus Properties | 128004 | 144016 | Security Services | 100.00 | Expense |
| Northumberland County Council | TYNE TEES SECURITY LIMITED | 2091426 | 06-11-2019 | Finance | Surplus Properties | 128004 | 144016 | Security Services | 100.00 | Expense |
| Northumberland County Council | TYNE TEES SECURITY LIMITED | 2091426 | 06-11-2019 | Finance | Surplus Properties | 128004 | 144016 | Security Services | 100.00 | Expense |
| Northumberland County Council | TYNE TEES SECURITY LIMITED | 2091426 | 06-11-2019 | Finance | Surplus Properties | 128004 | 144016 | Security Services | 100.00 | Expense |
| Northumberland County Council | TYNE TEES SECURITY LIMITED | 2091426 | 06-11-2019 | Finance | Surplus Properties | 128004 | 144016 | Security Services | 100.00 | Expense |
| Northumberland County Council | TYNE TEES SECURITY LIMITED | 2091426 | 06-11-2019 | Finance | Surplus Properties | 128004 | 144016 | Security Services | 100.00 | Expense |
| Northumberland County Council | TYNE TEES SECURITY LIMITED | 2091426 | 06-11-2019 | Finance | Surplus Properties | 128004 | 144016 | Security Services | 100.00 | Expense |
| Northumberland County Council | TYNE TEES SECURITY LIMITED | 300000757068144 | 11-11-2019 | Local Services | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 290.00 | Expense |
| Northumberland County Council | TYNE TEES SECURITY LIMITED | 300000777222447 | 19-11-2019 | Finance | Surplus Properties | 128004 | 144016 | Security Services | 149.99 | Expense |
| Northumberland County Council | TYNE TEES SECURITY LIMITED | 300000777222447 | 19-11-2019 | Finance | Surplus Properties | 128004 | 144016 | Security Services | 233.32 | Expense |
| Northumberland County Council | TYNE TEES SECURITY LIMITED | 300000777222447 | 19-11-2019 | Finance | Surplus Properties | 128004 | 144016 | Security Services | 216.66 | Expense |
| Northumberland County Council | TYNE TEES SECURITY LIMITED | 300000777222447 | 19-11-2019 | Finance | Surplus Properties | 128004 | 144016 | Security Services | 216.66 | 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 | TYNE TEES SECURITY LIMITED | 2200515 | 26-11-2019 | Finance | Northumbria House Cramlington | 295080 | 110001 | Building Maintenance - Structural - Unplanned | 460.00 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 300000734016932 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,506.32 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 300000734016941 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,695.50 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 300000734016955 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,515.50 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 300000734016958 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,509.20 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 300000734016961 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,849.50 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 300000734016986 | 05-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,655.00 | Expense |
| Northumberland County Council | TYNEDALE ROADSTONE LTD | 300000777000721 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 265.95 | Asset |
| Northumberland County Council | TYNESIDE COMPONENTS LTD | 300000757068147 | 27-11-2019 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 130004 | Vehicle Fuel | 260.00 | Expense |
| Northumberland County Council | ULTIMATE SUPPLIES (NORTH) LTD | 300000752268044 | 28-11-2019 | Children's Services | Kyloe House | 017010 | 130000 | Vehicle Purchases | 1,295.00 | Expense |
| Northumberland County Council | UNIVERSITY OF LINCOLN | 300000792799125 | 26-11-2019 | Children's Services | Leaving Care Payments | 016011 | 182000 | Rent Allowance Payments | 2,154.50 | Expense |
| Northumberland County Council | UNIVERSITY OF NORTHUMBRIA | 300000719078040 | 18-11-2019 | Local Services | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 825.00 | Expense |
| Northumberland County Council | UNIVERSITY OF NORTHUMBRIA | 300000765003036 | 20-11-2019 | Human Resources & Organisational Development | Learning & OD | 111001 | 101100 | Staff Training & Development | 5,330.00 | Expense |
| Northumberland County Council | UNIVERSITY OF NORTHUMBRIA | 300000777000494 | 25-11-2019 | Adult Social Care & Commissioning | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 9,250.00 | Expense |
| Northumberland County Council | UNIVERSITY OF NORTHUMBRIA | 300000777000488 | 25-11-2019 | Adult Social Care & Commissioning | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 9,250.00 | Expense |
| Northumberland County Council | UNIVERSITY OF NORTHUMBRIA | 300000803853291 | 29-11-2019 | Children's Services | Leaving Care Payments | 016011 | 182000 | Rent Allowance Payments | 1,861.16 | Expense |
| Northumberland County Council | UPPER COQUETDALE COMMUNITY TRANSPORT | 2159438 | 14-11-2019 | Local Services | Supported Bus Services | 204160 | 130002 | Vehicle Licensing | 960.00 | Expense |
| Northumberland County Council | VALTECH LTD | 300000752268665 | 26-11-2019 | Finance | Blue Badges Scheme | 255500 | 145003 | Computer software | 1,780.48 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 2104412 | 01-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 480.00 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000750553382 | 05-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,680.00 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 2129527 | 06-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 260.00 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000757068299 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,628.61 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000757068292 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,025.22 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000757068279 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,450.32 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000757068304 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,402.23 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000757068271 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,854.00 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000757068214 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,426.32 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000757068176 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 259.39 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000757068182 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 616.31 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000757068186 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 461.21 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000757068192 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 259.39 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000779033371 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 466.00 | Asset |
| Northumberland County Council | VERTECHS HEATING INTEGRATIONS LTD | 300000692940533 | 06-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 980.00 | Expense |
| Northumberland County Council | VERTECHS HEATING INTEGRATIONS LTD | 300000750553580 | 26-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 2,889.05 | Expense |
| Northumberland County Council | VERTECHS HEATING INTEGRATIONS LTD | 300000750553577 | 26-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 7,428.60 | Expense |
| Northumberland County Council | VICTORIA HOUSE | 2191615 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 19,784.96 | Expense |
| Northumberland County Council | VICTORIA HOUSE | 2191615 | 25-11-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 240.00 | Expense |
| Northumberland County Council | VIRGIN MONEY | 2185092 | 20-11-2019 | Control and Suspense Accounts | Maintenance Debtors - General | 990016 | 500197 | Debtors Raised | 4,000.00 | Revenue |
| Northumberland County Council | VIRGIN MONEY | 2185094 | 20-11-2019 | Control and Suspense Accounts | Maintenance Debtors - General | 990016 | 500197 | Debtors Raised | 9,500.00 | Revenue |
| Northumberland County Council | VIRGIN MONEY | 2185093 | 20-11-2019 | Control and Suspense Accounts | Maintenance Debtors - General | 990016 | 500197 | Debtors Raised | 5,000.00 | Revenue |
| Northumberland County Council | VIRGINIA LODGE CARE HOME | 2180525 | 18-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,516.00 | Expense |
| Northumberland County Council | VISION FOR EDUCATION | 300000717008177 | 07-11-2019 | Children's Services | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 1,306.75 | Expense |
| Northumberland County Council | VISION FOR EDUCATION | 300000724508189 | 14-11-2019 | Children's Services | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 1,306.75 | Expense |
| Northumberland County Council | VISION FOR EDUCATION | 300000741870018 | 21-11-2019 | Children's Services | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 1,058.00 | Expense |
| Northumberland County Council | VISTAMATIC | 300000741870021 | 25-11-2019 | Children's Services | Kyloe House | 017010 | 115000 | Water charges | 969.26 | Expense |
| Northumberland County Council | VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE | 300000722113397 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 500.00 | Asset |
| Northumberland County Council | VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE | 2103479 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 500.00 | Asset |
| Northumberland County Council | VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE | 2103488 | 18-11-2019 | 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 | 2103448 | 18-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | -500.00 | Asset |
| Northumberland County Council | VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE | 300000777000718 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 675.00 | Asset |
| Northumberland County Council | VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE | 300000777000718 | 25-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 675.00 | Asset |
| Northumberland County Council | VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE | 300000779008878 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,350.00 | Asset |
| Northumberland County Council | VODAFONE LIMITED | 300000792323777 | 25-11-2019 | Finance | ESMCP | 029194 | 144025 | Professional Services | 973.00 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 2130451 | 06-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 9,786.08 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 2141434 | 11-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 4,783.56 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 2180607 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 10,475.25 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 2180608 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 10,475.25 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 2180609 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 10,475.25 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 2180610 | 19-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 9,931.96 | Expense |
| Northumberland County Council | W F HOWES LTD | 300000690368998 | 04-11-2019 | Human Resources & Organisational | Central Library Service | 252020 | 140014 | Books, Publications and Media | 4,933.78 | 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 | W F HOWES LTD | 300000699700005 | 07-11-2019 | Human Resources & Organisational Development | Central Library Service | 252020 | 140014 | Books, Publications and Media | 4,500.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000736320731 | 01-11-2019 | Local Services | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 580.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000736320734 | 01-11-2019 | Local Services | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 580.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000736320734 | 01-11-2019 | Local Services | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 290.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000736320734 | 01-11-2019 | Local Services | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 200.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000736320737 | 01-11-2019 | Local Services | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 1,990.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000736320737 | 01-11-2019 | Local Services | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 580.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 2110468 | 04-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 594.50 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 2110468 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 250.50 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 2110468 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 397.50 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 2110482 | 04-11-2019 | Local Services | Emergency Incidents - South East | 200425 | 140016 | Highways Materials | 480.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 2110482 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 800.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 2110472 | 04-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,376.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 2110477 | 04-11-2019 | Local Services | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 1,060.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000736320698 | 06-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,522.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000753681879 | 06-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 8,460.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000756457404 | 08-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 800.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000756457609 | 08-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 14,851.35 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000756457338 | 08-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,200.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000761127393 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,112.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000761127412 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 640.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000761127427 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,390.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000761127460 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 424.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000761127463 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 424.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000756643740 | 11-11-2019 | Local Services | Countywide Gully Cleansing Operations | 200280 | 144030 | Hired Services | 774.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000756643743 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,320.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000756643764 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 819.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000756643755 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 810.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000756643767 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 823.80 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000756643771 | 11-11-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 906.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000756643761 | 11-11-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 906.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000756643758 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,889.30 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000757068153 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 2,155.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000757068156 | 11-11-2019 | Local Services | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 1,640.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000761081899 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 432.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000761086611 | 11-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 400.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000762832740 | 12-11-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 720.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000762832725 | 12-11-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 1,146.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000762832734 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 774.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000762832731 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 684.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000762832728 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 904.20 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000762832743 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 810.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000762832737 | 12-11-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 1,110.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000762832397 | 12-11-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 477.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000762832397 | 12-11-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 171.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000762832397 | 12-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 171.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000762832414 | 12-11-2019 | Local Services | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 1,074.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000764401241 | 13-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 838.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000765003008 | 13-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,314.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000764401244 | 13-11-2019 | Local Services | Emergency Incidents - South East | 200425 | 167000 | Private Contractors | 640.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000764394108 | 13-11-2019 | Local Services | Countryside Access | 203170 | 119000 | Grounds Maintenance | 540.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000767380591 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 783.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000767380585 | 14-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 774.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000767723698 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 348.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000767723698 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,046.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000767723698 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,080.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000770505029 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,314.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000770505038 | 15-11-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 18.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000770505038 | 15-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 891.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000770505038 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 112.50 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000770505038 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 247.50 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000770505041 | 15-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 495.50 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000770505041 | 15-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 407.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000770505041 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 599.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000770505135 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 800.00 | 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 | W L STRAUGHAN AND SON | 300000767723163 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 426.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000767723163 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 426.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000767723166 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 225.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000767723166 | 15-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 225.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000736320728 | 18-11-2019 | Local Services | Policy and Programmes - Highways Maintenance | 202107 | 110003 | Repair and Maintenance | 10,000.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000771835940 | 19-11-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 743.40 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000771835940 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 117.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000771835937 | 19-11-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 612.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000771835937 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 162.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000777222435 | 19-11-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 720.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000777222438 | 19-11-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 1,146.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000771835923 | 19-11-2019 | Local Services | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 1,074.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000779008907 | 19-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,160.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000779033823 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 558.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000779725432 | 20-11-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,758.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000779725435 | 20-11-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,776.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000779725409 | 20-11-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,776.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000779725406 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 864.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000779725403 | 20-11-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,794.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000779725399 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,610.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000779725396 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,314.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000779725412 | 20-11-2019 | Local Services | Sign Shop | 200480 | 167000 | Private Contractors | 459.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000779725417 | 20-11-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,560.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000779725420 | 20-11-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,947.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000779725423 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,300.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000779725428 | 20-11-2019 | Local Services | Rechargeable Construction - South East | 200420 | 000000 | Budget Load | 541.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000779725428 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 232.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000779725428 | 20-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 541.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000781276075 | 21-11-2019 | Regeneration, Commercial and Economy | Conservation | 229250 | 151000 | Other Supplies and Services Expenditure | 1,240.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000794626172 | 26-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,000.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000794626158 | 26-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 21.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000794626158 | 26-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 894.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000794626158 | 26-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 258.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000794626178 | 26-11-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 400.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000794626178 | 26-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,600.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000794626169 | 26-11-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,686.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000794626184 | 26-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,380.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000794626189 | 26-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 425.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000794626181 | 26-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 400.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000794626149 | 26-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,314.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000794626152 | 26-11-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,776.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000794626146 | 26-11-2019 | Local Services | Street Lighting - Rechargeable Works | 200600 | 167000 | Private Contractors | 192.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000794626146 | 26-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 907.50 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000794626146 | 26-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 94.50 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000794626146 | 26-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 243.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000797300252 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,100.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000798972005 | 28-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 681.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000798972005 | 28-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 471.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000798972005 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 222.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000797148972 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,035.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000797148952 | 28-11-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,668.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000797148956 | 28-11-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,704.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000797148976 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,314.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000797148979 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,762.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000797148982 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,000.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000798972008 | 28-11-2019 | Local Services | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 447.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000798972008 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 136.50 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000799223853 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 700.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 2209521 | 29-11-2019 | Local Services | Plessey Woods | 203220 | 119000 | Grounds Maintenance | 1,750.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000799223897 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 810.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000799223892 | 29-11-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 1,056.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000799223868 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 783.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000799223888 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 774.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000799223908 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,453.90 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000799223884 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,494.65 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000799223865 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,120.00 | 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 | W L STRAUGHAN AND SON | 300000799223862 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 459.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000799223862 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 324.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000799223872 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 874.05 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000799223859 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 450.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000799223859 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 324.00 | Asset |
| Northumberland County Council | W O SILMON LIMITED | 2150426 | 14-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130005 | Fuel Tank Maintenance | 874.00 | Expense |
| Northumberland County Council | W O SILMON LIMITED | 2150427 | 14-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130005 | Fuel Tank Maintenance | 98.00 | Expense |
| Northumberland County Council | W O SILMON LIMITED | 2150427 | 14-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130005 | Fuel Tank Maintenance | 294.00 | Expense |
| Northumberland County Council | W O SILMON LIMITED | 2150427 | 14-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130005 | Fuel Tank Maintenance | 11.00 | Expense |
| Northumberland County Council | W O SILMON LIMITED | 2150425 | 26-11-2019 | Local Services | Vehicles and Compliance | 205100 | 130005 | Fuel Tank Maintenance | 2,780.00 | Expense |
| Northumberland County Council | WAFFLING ON | 300000762832142 | 12-11-2019 | Children's Services | Parent Partnership Project | 014101 | 101100 | Staff Training & Development | 750.00 | Expense |
| Northumberland County Council | WARD HADAWAY | 2103422 | 26-11-2019 | Finance | Digitisation & Records Management | 127400 | 144002 | Educational Learning Resources (Not ICT equipment) | 495.00 | Expense |
| Northumberland County Council | WARREN ACCESS | 1970696 | 07-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 570.00 | Expense |
| Northumberland County Council | WARREN ACCESS | 1970697 | 07-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 570.00 | Expense |
| Northumberland County Council | WARREN ACCESS | 300000700317914 | 07-11-2019 | Local Services | Partnership Agreement - Morpeth Town Council | 217950 | 132000 | Vehicle hire | 408.50 | Expense |
| Northumberland County Council | WARREN ACCESS | 2053411 | 14-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 570.00 | Expense |
| Northumberland County Council | WARREN ACCESS | 2053412 | 14-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 570.00 | Expense |
| Northumberland County Council | WARREN ACCESS | 2129792 | 21-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 570.00 | Expense |
| Northumberland County Council | WARREN ACCESS | 2129793 | 21-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 570.00 | Expense |
| Northumberland County Council | WARREN ACCESS | 2183411 | 28-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 570.00 | Expense |
| Northumberland County Council | WARREN ACCESS | 2183412 | 28-11-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 570.00 | Expense |
| Northumberland County Council | WASHERIA | 300000756980031 | 11-11-2019 | Children's Services | Kyloe House | 017010 | 142002 | Laundry | 1,103.58 | Expense |
| Northumberland County Council | WATBUS | 300000751959481 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,054.25 | Expense |
| Northumberland County Council | WATBUS | 300000751959493 | 06-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,340.00 | Expense |
| Northumberland County Council | WATBUS | 300000751959478 | 06-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 842.13 | Expense |
| Northumberland County Council | WATBUS | 300000751959484 | 13-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,240.00 | Expense |
| Northumberland County Council | WATBUS | 300000751959487 | 13-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,880.00 | Expense |
| Northumberland County Council | WATBUS | 300000751959490 | 13-11-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,160.00 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 2131720 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 988.13 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 2131721 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,900.25 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 2185085 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,064.14 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 2185086 | 20-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,128.28 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 2185086 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 10,641.40 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 2185086 | 20-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 6,384.84 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 2185087 | 20-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 951.72 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 2185088 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 4,441.36 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 2185088 | 20-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 19,986.12 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 2185090 | 20-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,128.28 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 2185090 | 20-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 1,368.18 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 2191534 | 25-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 760.10 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 2191535 | 25-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 532.07 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 2191536 | 25-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,976.26 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 2191537 | 25-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 532.07 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000690368373 | 04-11-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 144025 | Professional Services | 1,338.59 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000690368365 | 04-11-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 100600 | Temporary / Agency Staff | 1,907.55 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000690368384 | 05-11-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 100000 | Salaries - Local Government Services | 1,115.68 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000709747004 | 12-11-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 100600 | Temporary / Agency Staff | 1,907.55 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000705566985 | 12-11-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 144025 | Professional Services | 1,284.43 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000705566988 | 12-11-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 100000 | Salaries - Local Government Services | 1,399.67 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000721440617 | 19-11-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 100600 | Temporary / Agency Staff | 1,160.00 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000721440614 | 19-11-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 100000 | Salaries - Local Government Services | 1,419.95 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000721440626 | 19-11-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 144025 | Professional Services | 1,323.11 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000721440620 | 19-11-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 100600 | Temporary / Agency Staff | 1,907.55 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000741112912 | 26-11-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 100000 | Salaries - Local Government Services | 1,318.53 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000741112847 | 26-11-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 100600 | Temporary / Agency Staff | 1,907.55 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000741112940 | 26-11-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 144025 | Professional Services | 1,299.90 | 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 | WATERMAN ASPEN LTD | 300000741112923 | 26-11-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 100600 | Temporary / Agency Staff | 1,160.00 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000761127508 | 27-11-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 100000 | Salaries - Local Government Services | 1,399.67 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000761127495 | 27-11-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 144025 | Professional Services | 1,268.95 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000761127525 | 27-11-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 100600 | Temporary / Agency Staff | 1,160.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SERVICES LTD | 2124504 | 05-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,198.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SERVICES LTD | 2190549 | 25-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,366.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SERVICES LTD | 2190547 | 25-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,498.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SERVICES LTD | 2190548 | 25-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,106.00 | Expense |
| Northumberland County Council | WAYFAIR STORES LTD | 300000743696682 | 14-11-2019 | Children's Services | Leaving Care Payments | 016011 | 140009 | Furniture - not attached to buildings | 414.14 | Expense |
| Northumberland County Council | WAYFAIR STORES LTD | 300000743696721 | 18-11-2019 | Children's Services | Leaving Care Payments | 016011 | 140009 | Furniture - not attached to buildings | 273.32 | Expense |
| Northumberland County Council | WDM LTD | 300000709747267 | 13-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 500.00 | Asset |
| Northumberland County Council | WE ARE CONCEPT LIMITED | 2070453 | 25-11-2019 | Adult Social Care & Commissioning | Single Point of Access | 306367 | 143000 | Printing & Stationery | 779.00 | Expense |
| Northumberland County Council | WEARISIDE PNEUMATICS LTD | 2200511 | 26-11-2019 | Local Services | Stakeford Workshop | 205220 | 140004 | Equipment Maintenance | 261.50 | Expense |
| Northumberland County Council | WELL CLOSE MEDICAL GROUP | 2207449 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 455.00 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 2131664 | 07-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,459.58 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 2177417 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 4,927.12 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 2180629 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,228.40 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 2180629 | 19-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 4,641.12 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 2180630 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,731.96 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 2184053 | 19-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,760.00 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 2184053 | 19-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,480.00 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 2185073 | 20-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 5,264.72 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 2185287 | 21-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 11,330.72 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 2185287 | 21-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 4,641.12 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 2185288 | 21-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,480.00 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 2185288 | 21-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 14,056.54 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 2185252 | 21-11-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,320.56 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 2185252 | 21-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 4,734.00 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 2185252 | 21-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 5,088.08 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 2185253 | 21-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,160.00 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 2185254 | 21-11-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,328.40 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 2185254 | 21-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 3,154.11 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 2185254 | 21-11-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 7,699.24 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 2191521 | 25-11-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 716.27 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 2191492 | 25-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 1,803.00 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 2191493 | 25-11-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 1,202.00 | Expense |
| Northumberland County Council | WELLWAY MEDICAL GROUP | 2131824 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 551.29 | Expense |
| Northumberland County Council | WELLWAY MEDICAL GROUP | 2131843 | 07-11-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 397.50 | Expense |
| Northumberland County Council | WELLWAY MEDICAL GROUP | 2207489 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 858.00 | Expense |
| Northumberland County Council | WELLWAY MEDICAL GROUP | 2207461 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 287.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 300000752169791 | 06-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,615.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 300000752169785 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 760.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 300000752169782 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 1,550.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 300000752169788 | 08-11-2019 | Local Services | Home to School Transport | 204120 | 130008 | Other Transport Costs | 350.00 | Expense |
| Northumberland County Council | WENSLEY ROOFING LTD | 300000803853294 | 29-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 11,668.96 | Asset |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 2177432 | 18-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 496.68 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 2177433 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 5,343.60 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 2177433 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,185.28 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 2177433 | 18-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 5,695.04 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 2177433 | 18-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,648.96 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 2177434 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 7,040.16 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 2177434 | 18-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,277.44 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 2177434 | 18-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,324.48 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 2177435 | 18-11-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 5,557.44 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 2177435 | 18-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,847.52 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 2177435 | 18-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,648.96 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 2177436 | 18-11-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 5,695.04 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 2177436 | 18-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 2177437 | 18-11-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 662.24 | Expense |
| Northumberland County Council | WERNICK HIRE | 300000750553400 | 05-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 17.74 | Asset |
| Northumberland County Council | WERNICK HIRE | 300000750553400 | 05-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 8.84 | Asset |
| Northumberland County Council | WERNICK HIRE | 300000750553400 | 05-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 174.92 | Asset |
| Northumberland County Council | WERNICK HIRE | 300000750553400 | 05-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 170.89 | Asset |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
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| Northumberland County Council | WERNICK HIRE | 300000750553400 | 05-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 44.29 | Asset |
| Northumberland County Council | WERNICK HIRE | 300000750553400 | 05-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 81.92 | Asset |
| Northumberland County Council | WERNICK HIRE | 2133471 | 08-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 110003 | Repair and Maintenance | 199.29 | Expense |
| Northumberland County Council | WERNICK HIRE | 2133471 | 08-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 110003 | Repair and Maintenance | 221.42 | Expense |
| Northumberland County Council | WERNICK HIRE | 2133471 | 08-11-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 110003 | Repair and Maintenance | 33.21 | Expense |
| Northumberland County Council | WESLEY MUSIC & MEDIA SOLUTIONS | 300000739487560 | 22-11-2019 | Local Services | Cemetery Services South East | 219200 | 148003 | Service Subscriptions | 8,988.58 | Expense |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300000796841339 | 27-11-2019 | Finance | Fire & Rescue Services Admin Centre | 030100 | 100409 | Firemens Injury Pension Payments | 15,359.25 | Expense |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300000796841339 | 27-11-2019 | Finance | Fire & Rescue Services Admin Centre | 030100 | 100409 | Firemens Injury Pension Payments | 106.60 | Expense |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300000796841339 | 27-11-2019 | Control and Suspense Accounts | Fire & Rescue Pension Fund | 990140 | 500071 | Voluntary Payroll Deductions | 133,114.41 | Expense |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300000796841339 | 27-11-2019 | Control and Suspense Accounts | Fire & Rescue Pension Fund | 990140 | 500073 | Transfer Values In/Out | -5,671.02 | Expense |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300000796841339 | 27-11-2019 | Control and Suspense Accounts | Fire & Rescue Pension Fund | 990140 | 500209 | Firemens Pensions | 453,162.09 | Revenue |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300000796841339 | 27-11-2019 | Control and Suspense Accounts | Fire & Rescue Pension Fund | 990140 | 500209 | Firemens Pensions | 2,667.05 | Revenue |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300000796841339 | 27-11-2019 | Control and Suspense Accounts | Fire & Rescue Pension Fund | 990140 | 500209 | Firemens Pensions | 129.90 | Revenue |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300000796841339 | 27-11-2019 | Control and Suspense Accounts | Fire & Rescue Pension Fund | 990140 | 500209 | Firemens Pensions | 4,023.48 | Revenue |
| Northumberland County Council | WESTDALE NORTH LTD | 300000797148869 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 30,835.18 | Expense |
| Northumberland County Council | WESTWOOD LODGE CARE HOME | 2180584 | 19-11-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,847.92 | Expense |
| Northumberland County Council | WHAT A HOOT DAY NURSERY | 2139414 | 11-11-2019 | Children's Services | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 15,000.00 | Expense |
| Northumberland County Council | WHAT A HOOT DAY NURSERY | 2139414 | 11-11-2019 | Children's Services | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 5,000.00 | Expense |
| Northumberland County Council | WHAT A HOOT DAY NURSERY | 2139415 | 11-11-2019 | Children's Services | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 5,000.00 | Expense |
| Northumberland County Council | WHAT A HOOT DAY NURSERY | 2139415 | 11-11-2019 | Children's Services | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 3,000.00 | Expense |
| Northumberland County Council | WHAT A HOOT DAY NURSERY | 2139416 | 11-11-2019 | Children's Services | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 4,000.00 | Expense |
| Northumberland County Council | WHAT A HOOT DAY NURSERY | 2139416 | 11-11-2019 | Children's Services | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 1,000.00 | Expense |
| Northumberland County Council | WHITE BROS | 300000752268662 | 27-11-2019 | Children's Services | Kyloe House | 017010 | 130000 | Vehicle Purchases | 2,572.00 | Expense |
| Northumberland County Council | WHITE MEDICAL GROUP | 2207474 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 798.00 | Expense |
| Northumberland County Council | WHITE MEDICAL GROUP | 2207436 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 505.00 | Expense |
| Northumberland County Council | WHITE'S BURNERS LIMITED | 2194471 | 26-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 494.00 | Expense |
| Northumberland County Council | WHITTLE JONES GROUP LIMITED | 300000797081756 | 28-11-2019 | Human Resources & Organisational Development | Northumberland Archives | 127500 | 113000 | Rents and Leases | 1,054.34 | Expense |
| Northumberland County Council | WIDDRINGTON MEDICAL PRACTITIONERS | 2207477 | 28-11-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 312.00 | Expense |
| Northumberland County Council | WILKIN CHAPMAN LLP | 300000779033815 | 20-11-2019 | Finance | Recovery | 126033 | 144029 | Debt Collection Services | 2,349.13 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 300000688335207 | 05-11-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 1,798.00 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 300000642501260 | 14-11-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 408.06 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 300000642501260 | 14-11-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 611.40 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 300000642501260 | 14-11-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 816.10 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 300000642501260 | 14-11-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 1,649.95 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 300000642501260 | 14-11-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 654.34 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 300000642501260 | 14-11-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 490.81 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 300000642501260 | 14-11-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 490.81 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 300000642501260 | 14-11-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 975.82 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 300000642501260 | 14-11-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 1,463.92 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 300000642501260 | 14-11-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 1,951.66 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 300000642501260 | 14-11-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 760.00 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 2091476 | 25-11-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 2,577.00 | Expense |
| Northumberland County Council | WILLIAMSON PAINT AND WALLCOVERINGS | 2169586 | 27-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 489.45 | Asset |
| Northumberland County Council | WILLIAMSON PAINT AND WALLCOVERINGS | 2169580 | 27-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 494.04 | Asset |
| Northumberland County Council | WISE ACADEMIES LTD | 2131505 | 08-11-2019 | Children's Services | South East Locality FACT | 016012 | 180004 | S17/ Prevention Childcare Costs | 325.00 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 300000756643593 | 08-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 234.00 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 300000756643593 | 08-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 234.00 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 300000756643593 | 08-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 234.00 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 300000756643593 | 08-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 234.00 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 300000756643598 | 08-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 236.10 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 300000756643598 | 08-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 236.11 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 300000756643601 | 08-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 329.19 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 300000756643601 | 08-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 236.11 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 300000756643601 | 08-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 372.32 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 300000756643601 | 08-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 295.13 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 300000756643604 | 08-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 292.50 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 300000756643604 | 08-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 292.50 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 300000756643604 | 08-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 234.00 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 300000756643604 | 08-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 234.00 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 300000756643604 | 08-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 234.00 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 300000756643604 | 08-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 234.00 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 300000756643604 | 08-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 234.00 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 300000756643604 | 08-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 234.00 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 300000756643604 | 08-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 234.00 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 300000756643604 | 08-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 234.00 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 300000756643604 | 08-11-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 234.00 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 1918461 | 04-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 975.42 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 1918464 | 04-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 368.37 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 1958553 | 04-11-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 936.44 | 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 | WOLSELEY UK LIMITED | 2082528 | 05-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | -333.83 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 1958547 | 05-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 987.80 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 2067547 | 06-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 517.18 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 1958507 | 11-11-2019 | Regeneration, Commercial and Economy | Non HRA - Towergate | 128153 | 140017 | Consumable Materials | 239.68 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 1958507 | 11-11-2019 | Regeneration, Commercial and Economy | Non HRA - Towergate | 128153 | 140017 | Consumable Materials | 213.42 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 2082444 | 14-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 268.27 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 2082437 | 14-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 313.90 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 2082439 | 14-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 725.17 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 2138470 | 18-11-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 263.64 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 2138502 | 18-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 687.76 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 2138503 | 18-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 3,240.37 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 2124481 | 19-11-2019 | Housing Capital Works | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 413.47 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 2124558 | 21-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 604.56 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 2124559 | 21-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 950.93 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 2138574 | 26-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 77.47 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 2138574 | 26-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 20.91 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 2138574 | 26-11-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 279.99 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 2138559 | 27-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 690.47 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 2138560 | 27-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 559.80 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 2138561 | 27-11-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 437.97 | Asset |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 300000743582882 | 04-11-2019 | Finance | CPS Estates Strategy | 128020 | 144025 | Professional Services | 252.00 | Expense |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 300000777222146 | 19-11-2019 | Children's Services | Working With Schools | 001008 | 144025 | Professional Services | 1,604.00 | Expense |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 300000786579850 | 25-11-2019 | Children's Services | Working With Schools | 001008 | 144025 | Professional Services | 2,463.00 | Expense |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 300000794503948 | 27-11-2019 | Children's Services | Working With Schools | 001008 | 144025 | Professional Services | 804.00 | Expense |
| Northumberland County Council | WOOD GROUP INDUSTRIAL SERVICES LTD | 2194475 | 26-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 325.00 | Expense |
| Northumberland County Council | WOOD GROUP INDUSTRIAL SERVICES LTD | 300000797148904 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 700.00 | Asset |
| Northumberland County Council | WOOD GROUP INDUSTRIAL SERVICES LTD | 300000797148907 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,275.00 | Asset |
| Northumberland County Council | WOOD GROUP INDUSTRIAL SERVICES LTD | 300000797148910 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 595.00 | Asset |
| Northumberland County Council | WOOD GROUP INDUSTRIAL SERVICES LTD | 300000798731367 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 750.00 | Asset |
| Northumberland County Council | WOOD GROUP INDUSTRIAL SERVICES LTD | 300000798731370 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 600.00 | Asset |
| Northumberland County Council | WOOD GROUP INDUSTRIAL SERVICES LTD | 300000798731373 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 600.00 | Asset |
| Northumberland County Council | WOOD GROUP INDUSTRIAL SERVICES LTD | 300000798731376 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 750.00 | Asset |
| Northumberland County Council | WOOD GROUP INDUSTRIAL SERVICES LTD | 300000797081810 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 495.00 | Asset |
| Northumberland County Council | WOOD GROUP INDUSTRIAL SERVICES LTD | 300000797081813 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 595.00 | Asset |
| Northumberland County Council | WOOD GROUP INDUSTRIAL SERVICES LTD | 300000797081816 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 750.00 | Asset |
| Northumberland County Council | WOOD GROUP INDUSTRIAL SERVICES LTD | 300000797081819 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 595.00 | Asset |
| Northumberland County Council | WOOD GROUP INDUSTRIAL SERVICES LTD | 300000796890667 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 750.00 | Asset |
| Northumberland County Council | WOOD GROUP INDUSTRIAL SERVICES LTD | 300000796890674 | 28-11-2019 | 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 | 300000796890678 | 28-11-2019 | 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 | 300000797148918 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 495.00 | Asset |
| Northumberland County Council | WOOD GROUP INDUSTRIAL SERVICES LTD | 300000796890681 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 380.00 | Asset |
| Northumberland County Council | WOOD GROUP INDUSTRIAL SERVICES LTD | 300000796890681 | 28-11-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 320.00 | Asset |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300000792323016 | 25-11-2019 | Human Resources & Organisational Development | Woodhorn museum | 251260 | 166001 | Heritage and Archives Management Fees | 168,500.00 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 2110476 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,493.80 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 2110481 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,170.50 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 2110467 | 04-11-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,230.00 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 300000752177129 | 06-11-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 665.75 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 300000752169716 | 07-11-2019 | Regeneration, Commercial and Economy | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 525.00 | Expense |
| Northumberland County Council | WRIXON SECURITY SERVICES LIMITED | 300000738576650 | 01-11-2019 | Children's Services | Out Of County Placements | 016020 | 167013 | Secure Accommodation | 1,448.75 | Expense |
| Northumberland County Council | WRIXON SECURITY SERVICES LIMITED | 300000755091481 | 07-11-2019 | Children's Services | Out Of County Placements | 016020 | 167013 | Secure Accommodation | 421.00 | Expense |
| Northumberland County Council | WS CONTROLS LTD | 2067957 | 13-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,974.00 | Expense |
| Northumberland County Council | WS CONTROLS LTD | 2184773 | 19-11-2019 | Finance | Accommodation Moves | 128019 | 110001 | Building Maintenance - Structural - Unplanned | 5,851.20 | Expense |
| Northumberland County Council | WS CONTROLS LTD | 2184774 | 19-11-2019 | Finance | Accommodation Moves | 128019 | 110001 | Building Maintenance - Structural - Unplanned | 3,982.35 | Expense |
| Northumberland County Council | WS CONTROLS LTD | 2124617 | 21-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,270.00 | Expense |
| Northumberland County Council | WS CONTROLS LTD | 2124615 | 21-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 287.00 | Expense |
| Northumberland County Council | WS CONTROLS LTD | 2105415 | 26-11-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 280.00 | Expense |
| Northumberland County Council | XEROX (UK) LTD | 300000736320509 | 18-11-2019 | Finance | Central Print | 127800 | 143002 | Reprographics | 5,213.14 | Expense |
| Northumberland County Council | XEROX (UK) LTD | 300000736320512 | 18-11-2019 | Finance | Central Print | 127800 | 143002 | Reprographics | 7,845.12 | Expense |
| Northumberland County Council | XSITE ARCHITECTURE LLP | 300000764394547 | 14-11-2019 | Human Resources & Organisational Development | Silence in the Library Project | 252037 | 144025 | Professional Services | 600.00 | Expense |
| Northumberland County Council | YMCA ASHINGTON | 300000763267248 | 13-11-2019 | Human Resources & Organisational Development | Get Active South - Community Sport Activation Fund | 249173 | 113001 | Casual hire of facilities | 252.00 | Expense |
| Northumberland County Council | YMCA ASHINGTON | 300000764401932 | 13-11-2019 | Human Resources & Organisational Development | Get Active South - Community Sport Activation Fund | 249173 | 113001 | Casual hire of facilities | 315.00 | Expense |

