

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Feb-19 to 28-Feb-19**

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|--------------------------------------|---|-------------|------------|----------------------------|--------------------|---------|
| Northumberland County Council | 24/7 PRIVATE HIRE | 300000244104293 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,178.00 | Expense |
| Northumberland County Council | 24/7 PRIVATE HIRE | 300000244104298 | 06-02-2019 | Children's Services | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 798.00 | Expense |
| Northumberland County Council | 24/7 PRIVATE HIRE | 300000244104312 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,086.80 | Expense |
| Northumberland County Council | 2522(BEDLINGTON) SQUADRON | 300000284243921 | 26-02-2019 | Regeneration, Commercial and Economy | Locality Development | 103001 | 165000 | Grants to Voluntary Bodies | 5,000.00 | Expense |
| Northumberland County Council | 3D TAXIS | 300000227884923 | 15-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 828.00 | Expense |
| Northumberland County Council | A & B INDUSTRIAL SERVICES (NORTH EAST) LIMITED | 218364 | 27-02-2019 | Local Services | Plessey Woods | 203220 | 119000 | Grounds Maintenance | 676.68 | Expense |
| Northumberland County Council | A & B INDUSTRIAL SERVICES (NORTH EAST) LIMITED | 218398 | 27-02-2019 | Local Services | Druridge | 203230 | 119000 | Grounds Maintenance | 676.68 | Expense |
| Northumberland County Council | A & J KEITH LTD | 282476 | 27-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -355.00 | Revenue |
| Northumberland County Council | A & J KEITH LTD | 282476 | 27-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 3,905.00 | Expense |
| Northumberland County Council | A & J KEITH LTD | 300000265046613 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,400.00 | Asset |
| Northumberland County Council | A & J KEITH LTD | 300000262583414 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 460.00 | Asset |
| Northumberland County Council | A & J KEITH LTD | 300000262583414 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,000.00 | Asset |
| Northumberland County Council | A & P SUTTON | 300000228284444 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,451.00 | Expense |
| Northumberland County Council | A & P SUTTON | 300000228284459 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,492.80 | Expense |
| Northumberland County Council | A & P SUTTON | 300000228284473 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,573.20 | Expense |
| Northumberland County Council | A & P SUTTON | 300000228284485 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,177.40 | Expense |
| Northumberland County Council | A & P SUTTON | 300000228284493 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,820.20 | Expense |
| Northumberland County Council | A & P SUTTON | 300000228284496 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,508.00 | Expense |
| Northumberland County Council | A & P SUTTON | 300000228284499 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,539.00 | Expense |
| Northumberland County Council | A & P SUTTON | 300000228284533 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,052.00 | Expense |
| Northumberland County Council | A & P SUTTON | 300000228284538 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,615.00 | Expense |
| Northumberland County Council | A 2 B (BERWICK) | 300000239375741 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,330.00 | Expense |
| Northumberland County Council | A 2 B (BERWICK) | 300000249892973 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 950.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 300000233796443 | 05-02-2019 | Children's Services | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 352.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 300000233796420 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,033.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 300000233796234 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,687.50 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 300000233796426 | 05-02-2019 | Children's Services | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 250.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 300000233796220 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 906.68 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 300000233796237 | 05-02-2019 | 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 | 300000233796240 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,337.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 300000233796398 | 11-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,645.40 | Expense |
| Northumberland County Council | A AND B TAXI SERVICES | 300000170573218 | 01-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 250.00 | Expense |
| Northumberland County Council | A AND B TAXI SERVICES | 300000168209664 | 01-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 420.00 | Expense |
| Northumberland County Council | A AND B TAXI SERVICES | 300000168209664 | 01-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 165.00 | Expense |
| Northumberland County Council | A AND B TAXI SERVICES | 300000239276802 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 990.00 | Expense |
| Northumberland County Council | A AND B TAXI SERVICES | 300000249560550 | 07-02-2019 | Children's Services | FACT Teams Disability | 015006 | 181000 | Client Transport | 252.00 | Expense |
| Northumberland County Council | A AND B TAXI SERVICES | 300000239276790 | 15-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 756.00 | Expense |
| Northumberland County Council | A AND J GUTHRIE | 256973 | 15-02-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 1,648.32 | Expense |
| Northumberland County Council | A AND J GUTHRIE | 300000266776452 | 18-02-2019 | Local Services | Tyne Riverside | 203240 | 119000 | Grounds Maintenance | 2,390.00 | Expense |
| Northumberland County Council | A AND J GUTHRIE | 300000271842300 | 19-02-2019 | Local Services | Tyne Riverside | 203240 | 119000 | Grounds Maintenance | 585.00 | Expense |
| Northumberland County Council | A SCUDAMORE | 300000239033095 | 04-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,614.81 | Expense |
| Northumberland County Council | A SCUDAMORE | 300000239375665 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,529.82 | Expense |
| Northumberland County Council | A-HA! DISTRIBUTION LTD | 264843 | 28-02-2019 | Regeneration, Commercial and Economy | Northumberland Coast AONB | 206100 | 144025 | Professional Services | 1,300.00 | Expense |
| Northumberland County Council | A1 CABS (BERWICK) | 300000225079223 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 799.92 | Expense |
| Northumberland County Council | A1 CABS (BERWICK) | 300000223793455 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,440.00 | Expense |
| Northumberland County Council | A1 CABS (BERWICK) | 300000223793467 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 810.00 | Expense |
| Northumberland County Council | A1 CABS (BERWICK) | 300000223793458 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 432.00 | Expense |
| Northumberland County Council | A1 CABS (BERWICK) | 300000223793522 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,420.00 | Expense |
| Northumberland County Council | A1 PRIVATE HIRE | 300000239292256 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,330.00 | Expense |
| Northumberland County Council | A2B TAXIS HEXHAM | 300000233796727 | 04-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 528.00 | Expense |

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|-------------------------------|--|-------------------|--------------|--|-----------------------------------|-------------|------------|---|--------------------|---------|
| Northumberland County Council | A2B TAXIS HEXHAM | 30000233796730 | 04-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 882.00 | Expense |
| Northumberland County Council | AAA CHEMICALS LIMITED | 246091 | 11-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 306.24 | Asset |
| Northumberland County Council | ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY | 259304 | 15-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 4,432.92 | Expense |
| Northumberland County Council | ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY | 259304 | 15-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,278.36 | Expense |
| Northumberland County Council | ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY | 259304 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,113.28 | Expense |
| Northumberland County Council | ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY | 278447 | 26-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,152.14 | Expense |
| Northumberland County Council | ABOUT ME CARE AND SUPPORT LTD | 284526 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,652.81 | Expense |
| Northumberland County Council | ABOUT ME CARE AND SUPPORT LTD | 284527 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 480.00 | Expense |
| Northumberland County Council | ABOUT ME CARE AND SUPPORT LTD | 284528 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 1,200.00 | Expense |
| Northumberland County Council | ACAMH CONFERENCE DEPT | 300000111167164 | 14-02-2019 | Children's Services | ASD & SEMH | 014150 | 144002 | Educational Learning Resources (Not ICT equipment) | 250.00 | Expense |
| Northumberland County Council | ACORN LANDSCAPES (NE) LTD | 30000239447147 | 14-02-2019 | Finance | Former Alnwick Lindisfarne Middle | 295095 | 119000 | Grounds Maintenance | 283.75 | Expense |
| Northumberland County Council | ACORNS (NORTH TYNESIDE) | 30000209919587 | 11-02-2019 | Children's Services | Strategic Domestic Abuse | 016044 | 144025 | Professional Services | 5,928.50 | Expense |
| Northumberland County Council | ACOUSTIC ARRANGEMENTS LTD | 30000233412497 | 04-02-2019 | Local Services | Crematorium | 219201 | 140004 | Equipment Maintenance | 569.02 | Expense |
| Northumberland County Council | ACOUSTIC ARRANGEMENTS LTD | 30000233412507 | 04-02-2019 | Local Services | Crematorium | 219201 | 140004 | Equipment Maintenance | 2,504.62 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 214231 | 12-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 325.17 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 246098 | 20-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 286.47 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 246085 | 20-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 261.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 246075 | 21-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,337.48 | Expense |
| Northumberland County Council | ACS LTD | 232059 | 27-02-2019 | Finance | Customer Services Admin | 255100 | 145003 | Computer software | 842.00 | Expense |
| Northumberland County Council | ACS LTD | 232059 | 27-02-2019 | Finance | Customer Services Admin | 255100 | 145003 | Computer software | 348.00 | Expense |
| Northumberland County Council | ACS LTD | 232031 | 27-02-2019 | Finance | Customer Services Admin | 255100 | 145003 | Computer software | 1,684.00 | Expense |
| Northumberland County Council | ACS LTD | 232031 | 27-02-2019 | Finance | Customer Services Admin | 255100 | 145003 | Computer software | 696.00 | Expense |
| Northumberland County Council | ACS LTD | 232040 | 27-02-2019 | Finance | Customer Services Admin | 255100 | 145003 | Computer software | 1,684.00 | Expense |
| Northumberland County Council | ACS LTD | 232040 | 27-02-2019 | Finance | Customer Services Admin | 255100 | 145003 | Computer software | 696.00 | Expense |
| Northumberland County Council | ACS LTD | 232032 | 27-02-2019 | Finance | Customer Services Admin | 255100 | 145003 | Computer software | 842.00 | Expense |
| Northumberland County Council | ACS LTD | 232032 | 27-02-2019 | Finance | Customer Services Admin | 255100 | 145003 | Computer software | 348.00 | Expense |
| Northumberland County Council | ACS LTD | 232029 | 27-02-2019 | Finance | Customer Services Admin | 255100 | 145003 | Computer software | 842.00 | Expense |
| Northumberland County Council | ACS LTD | 232029 | 27-02-2019 | Finance | Customer Services Admin | 255100 | 145003 | Computer software | 348.00 | Expense |
| Northumberland County Council | ACS LTD | 232038 | 27-02-2019 | Finance | Customer Services Admin | 255100 | 145003 | Computer software | 842.00 | Expense |
| Northumberland County Council | ACS LTD | 232038 | 27-02-2019 | Finance | Customer Services Admin | 255100 | 145003 | Computer software | 348.00 | Expense |
| Northumberland County Council | ACS LTD | 232037 | 27-02-2019 | Finance | Customer Services Admin | 255100 | 145003 | Computer software | 696.00 | Expense |
| Northumberland County Council | ACS LTD | 232037 | 27-02-2019 | Finance | Customer Services Admin | 255100 | 145003 | Computer software | 1,684.00 | Expense |
| Northumberland County Council | ACS LTD | 232057 | 27-02-2019 | Finance | Customer Services Admin | 255100 | 145003 | Computer software | 842.00 | Expense |
| Northumberland County Council | ACS LTD | 232057 | 27-02-2019 | Finance | Customer Services Admin | 255100 | 145003 | Computer software | 348.00 | Expense |
| Northumberland County Council | ACT NOW TRAINING LTD | 300000243945992 | 19-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 101100 | Staff Training & Development | 349.00 | Expense |
| Northumberland County Council | ACTION FOR CHILDREN SERVICES LIMITED | 300000193768965 | 07-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 3,541.58 | Expense |
| Northumberland County Council | ACTION FOR CHILDREN SERVICES LIMITED | 300000251686194 | 08-02-2019 | Children's Services | FACT Teams Disability | 015006 | 167012 | Block Contracts | -6,179.40 | Expense |
| Northumberland County Council | ACTION FOR CHILDREN SERVICES LIMITED | 300000249560757 | 08-02-2019 | Children's Services | FACT Teams Disability | 015006 | 167012 | Block Contracts | 46,602.97 | Expense |
| Northumberland County Council | ACTION FOR CHILDREN SERVICES LIMITED | 300000249560760 | 08-02-2019 | Children's Services | FACT Teams Disability | 015006 | 167012 | Block Contracts | 46,602.97 | Expense |
| Northumberland County Council | ACTION FOR CHILDREN SERVICES LIMITED | 300000251686186 | 08-02-2019 | Children's Services | FACT Teams Disability | 015006 | 167012 | Block Contracts | 46,602.97 | Expense |
| Northumberland County Council | ACTION FOR CHILDREN SERVICES LIMITED | 300000271842546 | 20-02-2019 | Children's Services | FACT Teams Disability | 015006 | 167012 | Block Contracts | 11,595.00 | Expense |
| Northumberland County Council | ACTION FOR CHILDREN SERVICES LIMITED | 300000250343056 | 27-02-2019 | Children's Services | FACT Teams Disability | 015006 | 167012 | Block Contracts | 46,602.97 | Expense |
| Northumberland County Council | ACTION GROUP | 218735 | 01-02-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 1,297.80 | Expense |
| Northumberland County Council | ACTION GROUP | 246294 | 11-02-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 1,979.29 | Expense |
| Northumberland County Council | ACTION GROUP | 246329 | 11-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 1,887.59 | Expense |
| Northumberland County Council | ACTION GROUP | 256868 | 15-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 1,978.15 | Expense |
| Northumberland County Council | ACTION GROUP | 256807 | 19-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 597.18 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 300000252245097 | 11-02-2019 | Adult Social Care & Commissioning | ERS | 035101 | 144034 | Commissioned Services | 34,634.64 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 247517 | 12-02-2019 | Human Resources & Organisational Development | County Tourist Information | 250100 | 144000 | Payments to Education Establishments | 8,633.98 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 282462 | 27-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -80.30 | Revenue |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 282462 | 27-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 883.30 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 300000286318068 | 27-02-2019 | Adult Social Care & Commissioning | Northumberland Sport - Core Grant | 251301 | 166000 | Other Contributions | 7,342.00 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 282475 | 27-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -152.00 | Revenue |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 282475 | 27-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 1,672.00 | Expense |
| Northumberland County Council | AD HOC UK SECURITY | 300000233802560 | 04-02-2019 | Finance | CPS Estates Strategy | 128020 | 144025 | Professional Services | 310.00 | Expense |
| Northumberland County Council | AD HOC UK SECURITY | 300000233802548 | 04-02-2019 | Finance | CPS Estates Strategy | 128020 | 144025 | Professional Services | 4,397.50 | Expense |
| Northumberland County Council | AD HOC UK SECURITY | 300000233802543 | 04-02-2019 | Finance | CPS Estates Strategy | 128020 | 144025 | Professional Services | 775.00 | Expense |
| Northumberland County Council | AD HOC UK SECURITY | 300000233802540 | 13-02-2019 | Finance | CPS Estates Strategy | 128020 | 144025 | Professional Services | 775.00 | Expense |
| Northumberland County Council | AD HOC UK SECURITY | 300000243855715 | 28-02-2019 | Finance | CPS Estates Strategy | 128020 | 144025 | Professional Services | 700.00 | Expense |
| Northumberland County Council | ADAMS HETHERINGTON SOLICITORS | 300000284793769 | 27-02-2019 | Children's Services | Purchase Budgets | 016010 | 144025 | Professional Services | 250.00 | Expense |
| Northumberland County Council | ADAPT | 300000250241121 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,672.00 | Expense |
| Northumberland County Council | ADAPT | 300000250241139 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,082.24 | Expense |

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|-------------------------------|---|-------------------|--------------|--|--|-------------|------------|---|--------------------|---------|
| Northumberland County Council | ADAPT | 30000250241132 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 351.50 | Expense |
| Northumberland County Council | ADAPT | 254132 | 13-02-2019 | Adult Social Care & Commissioning | Local Healthwatch | 303053 | 167012 | Block Contracts | 50,000.00 | Expense |
| Northumberland County Council | ADAPT | 254133 | 13-02-2019 | Adult Social Care & Commissioning | Block Contracts | 303001 | 167012 | Block Contracts | 40,832.00 | Expense |
| Northumberland County Council | ADAPT | 30000250241099 | 13-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,378.80 | Expense |
| Northumberland County Council | ADAPT | 30000250241096 | 13-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,827.80 | Expense |
| Northumberland County Council | ADARE INSPIRED COMMUNICATIONS | 300000264777911 | 14-02-2019 | Human Resources & Organisational Development | Electoral Registration | 118001 | 151000 | Other Supplies and Services Expenditure | 624.80 | Expense |
| Northumberland County Council | ADARE INSPIRED COMMUNICATIONS | 300000265177903 | 15-02-2019 | Human Resources & Organisational Development | Electoral Registration | 118001 | 143000 | Printing & Stationery | 427.41 | Expense |
| Northumberland County Council | ADARE INSPIRED COMMUNICATIONS | 300000265177906 | 20-02-2019 | Human Resources & Organisational Development | Electoral Registration | 118001 | 143000 | Printing & Stationery | 2,849.36 | Expense |
| Northumberland County Council | ADARE INSPIRED COMMUNICATIONS | 300000277532152 | 22-02-2019 | Human Resources & Organisational Development | Electoral Registration | 118001 | 143000 | Printing & Stationery | 1,107.38 | Expense |
| Northumberland County Council | ADMEC ENVIRONMENTAL SERVICES LIMITED | 300000249560661 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 347.50 | Asset |
| Northumberland County Council | ADMEC ENVIRONMENTAL SERVICES LIMITED | 300000249560664 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 347.50 | Asset |
| Northumberland County Council | ADMEC ENVIRONMENTAL SERVICES LIMITED | 300000249560645 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 278.50 | Asset |
| Northumberland County Council | ADMEC ENVIRONMENTAL SERVICES LIMITED | 300000266653935 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 278.50 | Asset |
| Northumberland County Council | ADOPTERS FOR ADOPTION | 300000223680691 | 13-02-2019 | Children's Services | Fee Paid Allowances | 016021 | 167001 | Adoption Agency | 9,000.00 | Expense |
| Northumberland County Council | ADT FIRE AND SECURITY | 218811 | 01-02-2019 | Adult Social Care & Commissioning | Estates | 300454 | 140000 | Equipment | 1,150.00 | Expense |
| Northumberland County Council | ADT FIRE AND SECURITY | 253172 | 13-02-2019 | Finance | Accommodation Moves | 128019 | 110001 | Building Maintenance - Structural - Unplanned | 294.00 | Expense |
| Northumberland County Council | ADT FIRE AND SECURITY | 253173 | 13-02-2019 | Finance | Accommodation Moves | 128019 | 110001 | Building Maintenance - Structural - Unplanned | -294.00 | Expense |
| Northumberland County Council | ADT FIRE AND SECURITY | 300000275967832 | 22-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 498.00 | Asset |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 300000243855186 | 06-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 119999 | Internal Premises Recharges In / Out | 933.33 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 300000242270953 | 06-02-2019 | Housing Management | Blyth North and Cramlington | 550060 | 151008 | Storage of Goods | 117.08 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 300000242270953 | 06-02-2019 | Housing Management | Blyth North and Cramlington | 550060 | 151008 | Storage of Goods | 356.25 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 300000243855363 | 06-02-2019 | Children's Services | Family Placement Service | 017012 | 113000 | Rents and Leases | 4,625.00 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 300000243855198 | 06-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 119999 | Internal Premises Recharges In / Out | 933.33 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 300000243855331 | 06-02-2019 | Children's Services | Music Partnership North - Northumberland | 010195 | 113000 | Rents and Leases | 2,187.50 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 300000243855331 | 06-02-2019 | Children's Services | Music Partnership North - Northumberland | 010195 | 117001 | Buildings service charges | 611.75 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 300000242270962 | 06-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 119999 | Internal Premises Recharges In / Out | 933.33 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 300000242270965 | 06-02-2019 | Housing Management | Blyth North and Cramlington | 550060 | 151008 | Storage of Goods | 117.08 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 300000242270965 | 06-02-2019 | Housing Management | Blyth North and Cramlington | 550060 | 151008 | Storage of Goods | 356.25 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 300000264777572 | 14-02-2019 | Finance | Accommodation Moves | 128019 | 110003 | Repair and Maintenance | 1,000.00 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD | 300000264777554 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 65,896.34 | Asset |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD | 300000264777755 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 101,372.54 | Asset |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD | 300000264777566 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 138,334.75 | Asset |
| Northumberland County Council | ADVANCED LEGAL SOLUTIONS LIMITED | 300000193768907 | 12-02-2019 | Human Resources & Organisational Development | Coroners | 117001 | 145003 | Computer software | 454.27 | Expense |
| Northumberland County Council | ADVANCED LEGAL SOLUTIONS LIMITED | 300000193768907 | 12-02-2019 | Human Resources & Organisational Development | Coroners | 117001 | 145003 | Computer software | 302.85 | Expense |
| Northumberland County Council | ADVANCED LEGAL SOLUTIONS LIMITED | 300000271842513 | 25-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 145003 | Computer software | 1,187.65 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000239375724 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,260.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000239292288 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,260.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000239292300 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,103.30 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000239292273 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,622.98 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000241564064 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,904.40 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000239292291 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,422.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000239292294 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,631.88 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000239292279 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,416.80 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000239375718 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,642.50 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000239375693 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,026.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000239292282 | 05-02-2019 | Local Services | Passenger Transport Operations | 204100 | 133000 | Public Transport Fares | 1,140.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000239292276 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,195.20 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000239292285 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 557.04 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000239375721 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,242.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000238958523 | 11-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,074.23 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000239375738 | 11-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,240.70 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000262431544 | 14-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 860.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 300000262431553 | 18-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,601.36 | Expense |
| Northumberland County Council | AEBI SCHMIDT UK LIMITED | 247534 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 165.00 | Asset |
| Northumberland County Council | AEBI SCHMIDT UK LIMITED | 247534 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 55.00 | Asset |
| Northumberland County Council | AEBI SCHMIDT UK LIMITED | 247534 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 68,744.00 | Asset |
| Northumberland County Council | AEBI SCHMIDT UK LIMITED | 247537 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,333.00 | Asset |
| Northumberland County Council | AEBI SCHMIDT UK LIMITED | 247537 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,532.00 | 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 | AGE UK NORTHUMBERLAND | 272484 | 25-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 50.26 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 60.32 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 15.08 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 98.02 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 180.96 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 98.02 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 301.60 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 52.78 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 226.20 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 369.46 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 369.46 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 256.36 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 94.25 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 60.32 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 365.69 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 45.24 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 113.10 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 226.20 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 263.90 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 301.60 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 15.08 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 173.42 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 233.74 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 22.62 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 196.04 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 37.70 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 105.56 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 162.11 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167008 | Homecare | 22.62 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167008 | Homecare | 15.08 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167008 | Homecare | 260.13 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167008 | Homecare | 56.55 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 22.62 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 301.60 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 282.75 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 422.24 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 272483 | 25-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 45.24 | Expense |
| Northumberland County Council | AIKEN FLOORING CONTRACTS | 300000207993677 | 11-02-2019 | Adult Social Care & Commissioning | Estates | 300454 | 110003 | Repair and Maintenance | 1,218.00 | Expense |
| Northumberland County Council | AIKEN FLOORING CONTRACTS | 300000207993680 | 12-02-2019 | Adult Social Care & Commissioning | Estates | 300454 | 110003 | Repair and Maintenance | 264.60 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 300000249560609 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 642.00 | Asset |
| Northumberland County Council | AIMRANGE (NE) LTD | 246311 | 11-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 1,084.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 246105 | 11-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,092.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 300000249387658 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,256.00 | Asset |
| Northumberland County Council | AIMRANGE (NE) LTD | 300000265075538 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 590.00 | Asset |
| Northumberland County Council | AIMRANGE (NE) LTD | 300000289746381 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 296.00 | Asset |
| Northumberland County Council | AIRTECH HUMIDITY CONTROLS LTD | 214436 | 14-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 3,445.80 | Expense |
| Northumberland County Council | AIRWAVE SOLUTIONS LIMITED | 300000192280310 | 07-02-2019 | Finance | Fire Services Support | 030200 | 145001 | Data Lines | 1,250.54 | Expense |
| Northumberland County Council | AKARI CARE | 226090 | 01-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 1,728.00 | Expense |
| Northumberland County Council | AKARI CARE | 226091 | 01-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 1,887.04 | Expense |
| Northumberland County Council | AKARI CARE | 226092 | 01-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 1,887.04 | Expense |
| Northumberland County Council | AKARI CARE | 218920 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,956.46 | Expense |
| Northumberland County Council | AKARI CARE | 218921 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,310.94 | Expense |
| Northumberland County Council | AKARI CARE | 125458 | 04-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,156.72 | Expense |
| Northumberland County Council | AKARI CARE | 246425 | 11-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,025.24 | Expense |
| Northumberland County Council | AKARI CARE | 259287 | 15-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,530.56 | Expense |
| Northumberland County Council | AKARI CARE | 259288 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | AKARI CARE | 259288 | 15-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167006 | Care Homes with Nursing | 2,264.60 | Expense |
| Northumberland County Council | AKARI CARE | 259288 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 5,479.20 | Expense |
| Northumberland County Council | AKARI CARE | 259288 | 15-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,265.28 | Expense |
| Northumberland County Council | AKARI CARE | 259289 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | AKARI CARE | 259289 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 8,376.44 | Expense |
| Northumberland County Council | AKARI CARE | 259289 | 15-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | AKARI CARE | 259290 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | AKARI CARE | 259290 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | AKARI CARE | 259290 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | AKARI CARE | 259290 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | AKARI CARE | 259290 | 15-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,265.28 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|--|---------------------------------------|-------------|------------|---------------------------------|--------------------|---------|
| Northumberland County Council | AKARI CARE | 268100 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,296.15 | Expense |
| Northumberland County Council | AKARI CARE | 268101 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 852.49 | Expense |
| Northumberland County Council | AKARI CARE | 268106 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,116.24 | Expense |
| Northumberland County Council | AKARI CARE | 268107 | 22-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,398.89 | Expense |
| Northumberland County Council | AKARI CARE | 268108 | 22-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | -2,016.24 | Expense |
| Northumberland County Council | AKARI CARE | 268108 | 22-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | -632.64 | Expense |
| Northumberland County Council | AKARI CARE | 278432 | 26-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 627.14 | Expense |
| Northumberland County Council | AKARI CARE | 278428 | 26-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 783.93 | Expense |
| Northumberland County Council | AKARI CARE | 278430 | 26-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 3,687.18 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 228139 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 118005 | General Consumables | 5.76 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 228139 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 118005 | General Consumables | 18.00 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 228139 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 118005 | General Consumables | 7.56 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 228139 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 118005 | General Consumables | 15.66 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 228139 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 118005 | General Consumables | 50.70 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 228139 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 118005 | General Consumables | 62.00 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 228139 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 118005 | General Consumables | 60.00 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 228139 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 51.00 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 254049 | 13-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 320.00 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 254049 | 13-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 51.00 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 259206 | 15-02-2019 | Local Services | Stakeford Workshop | 205220 | 118005 | General Consumables | 61.20 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 259206 | 15-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 22.80 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 259206 | 15-02-2019 | Local Services | Stakeford Workshop | 205220 | 140000 | Equipment | 15.00 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 259206 | 15-02-2019 | Local Services | Stakeford Workshop | 205220 | 140000 | Equipment | 36.04 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 259206 | 15-02-2019 | Local Services | Stakeford Workshop | 205220 | 140000 | Equipment | 106.47 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 259206 | 15-02-2019 | Local Services | Stakeford Workshop | 205220 | 140000 | Equipment | 113.02 | Expense |
| Northumberland County Council | ALAN D HAILE FUNERAL SERVICES | 300000265490799 | 27-02-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144013 | Body Conveyancing | 1,350.00 | Expense |
| Northumberland County Council | ALBANY HOUSE | 258796 | 18-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 1,886.12 | Expense |
| Northumberland County Council | ALBURY CARE GROUP | 259359 | 18-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 4,418.56 | Expense |
| Northumberland County Council | ALBURY CARE GROUP | 259359 | 18-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,257.28 | Expense |
| Northumberland County Council | ALCYONE HEALTHCARE NORTH EAST LTD | 218881 | 01-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 2,273.39 | Expense |
| Northumberland County Council | ALCYONE HEALTHCARE NORTH EAST LTD | 252045 | 13-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 1,489.47 | Expense |
| Northumberland County Council | ALCYONE HEALTHCARE NORTH EAST LTD | 252046 | 13-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 2,195.00 | Expense |
| Northumberland County Council | ALCYONE HEALTHCARE NORTH EAST LTD | 252046 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,254.29 | Expense |
| Northumberland County Council | ALCYONE HEALTHCARE NORTH EAST LTD | 252047 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 783.93 | Expense |
| Northumberland County Council | ALCYONE HEALTHCARE NORTH EAST LTD | 252048 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 15,100.88 | Expense |
| Northumberland County Council | ALCYONE HEALTHCARE NORTH EAST LTD | 252048 | 13-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 29,593.92 | Expense |
| Northumberland County Council | ALCYONE HEALTHCARE NORTH EAST LTD | 252048 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 4,390.00 | Expense |
| Northumberland County Council | ALCYONE HEALTHCARE NORTH EAST LTD | 252048 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 4,390.00 | Expense |
| Northumberland County Council | ALCYONE HEALTHCARE NORTH EAST LTD | 278445 | 26-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 878.05 | Expense |
| Northumberland County Council | ALCYONE HEALTHCARE NORTH EAST LTD | 278446 | 26-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | -602.00 | Expense |
| Northumberland County Council | ALDERSON LAW LLP | 218974 | 04-02-2019 | Adult Social Care & Commissioning | Finance and Resources | 300450 | 144025 | Professional Services | 355.00 | Expense |
| Northumberland County Council | ALJOSI LTD | 300000259825515 | 12-02-2019 | Children's Services | School Improvement | 010248 | 144025 | Professional Services | 1,200.00 | Expense |
| Northumberland County Council | ALJOSI LTD | 300000259825515 | 12-02-2019 | Children's Services | School Improvement | 010248 | 146005 | Travel Allowances - Members | 67.50 | Expense |
| Northumberland County Council | ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD | 300000259785239 | 12-02-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144013 | Body Conveyancing | 483.60 | Expense |
| Northumberland County Council | ALLENDALE CRICKET CLUB | 300000288309328 | 28-02-2019 | Regeneration, Commercial and Economy | Locality Development | 103001 | 165000 | Grants to Voluntary Bodies | 4,000.00 | Expense |
| Northumberland County Council | ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223 | 271420 | 22-02-2019 | Children's Services | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 615.00 | Expense |
| Northumberland County Council | ALLENHEADS CONTEMPORARY ARTS COMPANY LTD | 300000275967045 | 21-02-2019 | Human Resources & Organisational Development | County arts and Culture | 251400 | 166000 | Other Contributions | 2,000.00 | Expense |
| Northumberland County Council | ALLINGTONS | 300000268193692 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,925.17 | Asset |
| Northumberland County Council | ALLINGTONS | 300000268193692 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,925.17 | Asset |
| Northumberland County Council | ALLINGTONS | 300000268193692 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,925.17 | Asset |
| Northumberland County Council | ALLINGTONS | 300000268193692 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,925.17 | Asset |
| Northumberland County Council | ALLINGTONS | 300000268193692 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,925.15 | Asset |
| Northumberland County Council | ALLINGTONS | 300000268193722 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,925.17 | Asset |
| Northumberland County Council | ALLINGTONS | 300000268193722 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,925.17 | Asset |
| Northumberland County Council | ALLINGTONS | 300000268193722 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,925.17 | Asset |
| Northumberland County Council | ALLINGTONS | 300000268193722 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,925.15 | Asset |
| Northumberland County Council | ALLINGTONS | 300000268193737 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,925.17 | Asset |
| Northumberland County Council | ALLINGTONS | 300000268193737 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,925.17 | Asset |
| Northumberland County Council | ALLINGTONS | 300000268193737 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,925.17 | Asset |
| Northumberland County Council | ALLINGTONS | 300000268193737 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,925.15 | Asset |
| Northumberland County Council | ALLINGTONS | 300000268193734 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,925.17 | 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 | ALLINGTONS | 300000268193734 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,925.17 | Asset |
| Northumberland County Council | ALLINGTONS | 300000268193734 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,925.17 | Asset |
| Northumberland County Council | ALLINGTONS | 300000268193734 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,925.17 | Asset |
| Northumberland County Council | ALLINGTONS | 300000268193734 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,925.15 | Asset |
| Northumberland County Council | ALLSTAR BUSINESS SOLUTION LTD | 226037 | 01-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 172.37 | Expense |
| Northumberland County Council | ALLSTAR BUSINESS SOLUTION LTD | 226037 | 01-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 13.30 | Expense |
| Northumberland County Council | ALLSTAR BUSINESS SOLUTION LTD | 226037 | 01-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 70.19 | Expense |
| Northumberland County Council | ALLSTAR BUSINESS SOLUTION LTD | 226038 | 01-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 178.24 | Expense |
| Northumberland County Council | ALLSTAR BUSINESS SOLUTION LTD | 226038 | 01-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 15.20 | Expense |
| Northumberland County Council | ALLSTAR BUSINESS SOLUTION LTD | 226038 | 01-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 163.64 | Expense |
| Northumberland County Council | ALLSTAR BUSINESS SOLUTION LTD | 228158 | 04-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 201.26 | Expense |
| Northumberland County Council | ALLSTAR BUSINESS SOLUTION LTD | 228158 | 04-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 51.40 | Expense |
| Northumberland County Council | ALLSTAR BUSINESS SOLUTION LTD | 228158 | 04-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 60.19 | Expense |
| Northumberland County Council | ALLSTAR BUSINESS SOLUTION LTD | 300000233999221 | 04-02-2019 | Finance | Engineering Services | 030120 | 130004 | Vehicle Fuel | 2,968.88 | Expense |
| Northumberland County Council | ALLSTAR BUSINESS SOLUTION LTD | 238691 | 07-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 86.53 | Expense |
| Northumberland County Council | ALLSTAR BUSINESS SOLUTION LTD | 238691 | 07-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 13.30 | Expense |
| Northumberland County Council | ALLSTAR BUSINESS SOLUTION LTD | 238691 | 07-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 152.43 | Expense |
| Northumberland County Council | ALLSTAR BUSINESS SOLUTION LTD | 259209 | 15-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 170.14 | Expense |
| Northumberland County Council | ALLSTAR BUSINESS SOLUTION LTD | 259209 | 15-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 11.40 | Expense |
| Northumberland County Council | ALLSTAR BUSINESS SOLUTION LTD | 259209 | 15-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 101.09 | Expense |
| Northumberland County Council | ALNWICK MEDICAL GROUP | 271131 | 26-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 742.00 | Expense |
| Northumberland County Council | ALNWICK PROPERTIES | 300000186559998 | 05-02-2019 | Strategic Finance | Fixed Asset Disposal Account | 130056 | 400300 | Fees relating to Capital Receipts | 260.00 | Expense |
| Northumberland County Council | ALNWICK PROPERTIES | 300000190215003 | 05-02-2019 | Strategic Finance | Fixed Asset Disposal Account | 130056 | 400300 | Fees relating to Capital Receipts | 380.00 | Expense |
| Northumberland County Council | ALPHA RECOVERY | 300000249560944 | 08-02-2019 | Local Services | Waste Contracts | 225110 | 167020 | Disposal - Abandoned Vehicles | 650.00 | Expense |
| Northumberland County Council | ALPHATEC SOFTWARE LIMITED | 300000207728818 | 12-02-2019 | Control and Suspense Accounts | New Northumberland Insurance Fund | 990301 | 500093 | Insurance Premium Payment | 9,153.72 | Expense |
| Northumberland County Council | ALTERNATIVE SYSTEMS PROTECTION | 253150 | 13-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 2,125.00 | Expense |
| Northumberland County Council | AM HIRE | 233113 | 21-02-2019 | Local Services | Hire Desk | 205360 | 132000 | Vehicle hire | 15.00 | Expense |
| Northumberland County Council | AM HIRE | 233113 | 21-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 731.64 | Expense |
| Northumberland County Council | AM-2-PM | 300000239292303 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,088.00 | Expense |
| Northumberland County Council | AMANDA MILLER (BARRISTER) | 300000251686203 | 08-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 450.00 | Expense |
| Northumberland County Council | AMBLE DEVELOPMENT TRUST | 300000277532139 | 22-02-2019 | Children's Services | Inclusion | 017009 | 113001 | Casual hire of facilities | 272.00 | Expense |
| Northumberland County Council | AMBLE TAXIS | 300000239375939 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,830.60 | Expense |
| Northumberland County Council | AMBLE TAXIS | 300000239375978 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,863.00 | Expense |
| Northumberland County Council | AMBLE TAXIS | 300000239375914 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,723.68 | Expense |
| Northumberland County Council | AMBLE TAXIS | 300000239375964 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,772.28 | Expense |
| Northumberland County Council | AMBLE TAXIS | 300000241564029 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,710.00 | Expense |
| Northumberland County Council | ANCHOR TRUST | 254281 | 14-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,047.16 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 218888 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,056.64 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 218888 | 01-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 247587 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,863.30 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 247588 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,113.28 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 247588 | 13-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167006 | Care Homes with Nursing | 6,813.72 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 247588 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,113.28 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 247588 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,271.24 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 247588 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 8,553.68 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 247588 | 13-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 3,163.20 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 247588 | 13-02-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 40.00 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 247589 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 9,384.50 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 247589 | 13-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,201.60 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 247589 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,113.28 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 247589 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,201.60 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 247589 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,201.60 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 268124 | 22-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | ANDREW BRYSON PHOTOGRAPHY | 300000231339779 | 01-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,500.00 | Asset |
| Northumberland County Council | ANDREW BRYSON PHOTOGRAPHY | 300000286824074 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,000.00 | Asset |
| Northumberland County Council | ANDREW HARDY | 300000249560699 | 08-02-2019 | Local Services | Maintenance - West | 200240 | 167000 | Private Contractors | 1,680.00 | Expense |
| Northumberland County Council | ANDREW HARDY | 300000249560676 | 08-02-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 2,100.00 | Expense |
| Northumberland County Council | ANDREW HARDY | 300000249560686 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 11,665.00 | Asset |
| Northumberland County Council | ANDREW HARDY | 300000249560681 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8,250.00 | Asset |
| Northumberland County Council | ANDREW HARDY | 300000249560691 | 08-02-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 2,100.00 | Expense |
| Northumberland County Council | ANDREW HARDY | 300000249560671 | 08-02-2019 | Local Services | Maintenance - West | 200240 | 167000 | Private Contractors | 2,100.00 | Expense |
| Northumberland County Council | ANDREW HARDY | 300000249560702 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,750.00 | Asset |
| Northumberland County Council | ANDREW HARDY | 300000251686581 | 08-02-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 2,100.00 | Expense |
| Northumberland County Council | ANDREW HARDY | 300000251686577 | 08-02-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 2,100.00 | Expense |
| Northumberland County Council | ANDREW HARDY | 300000252349941 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 11,305.00 | Asset |
| Northumberland County Council | ANDREW HARDY | 300000252349944 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8,250.00 | 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 | ANDREW HARDY | 30000264777590 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 14,490.00 | Asset |
| Northumberland County Council | ANDREW RICHARDSON | 246043 | 11-02-2019 | Housing Capital Works | Capital Works - CSDP | 550142 | 140017 | Consumable Materials | 547.00 | Expense |
| Northumberland County Council | ANDREW RICHARDSON | 246032 | 11-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,912.00 | Expense |
| Northumberland County Council | ANDREW RICHARDSON | 246324 | 11-02-2019 | Housing Capital Works | Capital Works - CSDP | 550142 | 140017 | Consumable Materials | 342.00 | Expense |
| Northumberland County Council | ANDREWS AIR CONDITIONING | 235734 | 12-02-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 813.75 | Expense |
| Northumberland County Council | ANDY MORLEY - CREATIVE GINGER | 300000277532596 | 22-02-2019 | Finance | Community Safety Academy | 029100 | 144002 | Educational Learning Resources (Not ICT equipment) | 833.00 | Expense |
| Northumberland County Council | ANGLOFIN | 300000231688626 | 01-02-2019 | Finance | Engineering Services | 030120 | 130002 | Vehicle Licensing | 2,500.00 | Expense |
| Northumberland County Council | ANGUS-AIR LIMITED | 218397 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,068.00 | Asset |
| Northumberland County Council | ANN MUXWORTHY (SIP) | 300000215214115 | 20-02-2019 | Children's Services | School Improvement | 010248 | 144025 | Professional Services | 3,600.00 | Expense |
| Northumberland County Council | ANN MUXWORTHY (SIP) | 300000215214115 | 20-02-2019 | Children's Services | School Improvement | 010248 | 146005 | Travel Allowances - Members | 276.30 | Expense |
| Northumberland County Council | ANTALIS LIMITED | 300000177737550 | 04-02-2019 | Finance | Central Print | 127800 | 143000 | Printing & Stationery | 471.64 | Expense |
| Northumberland County Council | ANTALIS LIMITED | 300000177737564 | 04-02-2019 | Finance | Central Print | 127800 | 143000 | Printing & Stationery | 431.21 | Expense |
| Northumberland County Council | ANTALIS LIMITED | 300000210457053 | 18-02-2019 | Finance | Central Print | 127800 | 143000 | Printing & Stationery | 610.20 | Expense |
| Northumberland County Council | ANTALIS LIMITED | 214915 | 20-02-2019 | Finance | Central Print | 127800 | 143000 | Printing & Stationery | 1,104.00 | Expense |
| Northumberland County Council | ANTHONY COLLINS SOLICITORS LLP | 300000265231081 | 15-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 6,379.00 | Expense |
| Northumberland County Council | ANTHONY COLLINS SOLICITORS LLP | 300000249560827 | 18-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 7,692.00 | Expense |
| Northumberland County Council | ANTON PAAR LTD | 207636 | 07-02-2019 | Regeneration, Commercial and Economy | Trading Standards and Animal Health | 231540 | 140005 | Equipment Rental | 3,446.00 | Expense |
| Northumberland County Council | APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD) | 259284 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 5,716.16 | Expense |
| Northumberland County Council | APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD) | 259285 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,020.74 | Expense |
| Northumberland County Council | APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD) | 259286 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,858.08 | Expense |
| Northumberland County Council | AQUAJET DRAIN CLEANING LIMITED | 300000231688579 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,760.00 | Asset |
| Northumberland County Council | AQUAJET DRAIN CLEANING LIMITED | 300000262508447 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,286.00 | Asset |
| Northumberland County Council | AQUEOUS 1ST KWIK FLOW LIMITED | 235747 | 06-02-2019 | Local Services | Bearl | 200870 | 162001 | Waste Recycling | 1,200.00 | Expense |
| Northumberland County Council | ARM PIPETEK LTD | 300000239033217 | 04-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,500.00 | Asset |
| Northumberland County Council | ARM PIPETEK LTD | 300000239033220 | 04-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,500.00 | Asset |
| Northumberland County Council | ARM PIPETEK LTD | 300000243855298 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,806.00 | Asset |
| Northumberland County Council | ARNDAL GROUP OF COMPANIES | 218733 | 21-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 704.00 | Asset |
| Northumberland County Council | ARNDAL GROUP OF COMPANIES | 231021 | 21-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 403.27 | Asset |
| Northumberland County Council | ARRANS CABS | 300000231339623 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,957.00 | Expense |
| Northumberland County Council | ARRANS CABS | 300000231339620 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,242.00 | Expense |
| Northumberland County Council | ARRANS CABS | 300000232017015 | 11-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 715.00 | Expense |
| Northumberland County Council | ARRANS CABS | 300000231339617 | 12-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,494.00 | Expense |
| Northumberland County Council | ARRANS CABS | 300000259825887 | 12-02-2019 | Adult Social Care & Commissioning | Tynesdale Horticultural Skills Unit | 300056 | 133000 | Public Transport Fares | 424.00 | Expense |
| Northumberland County Council | ARRANS CABS | 300000275967699 | 21-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,919.00 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 300000215805201 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,526.15 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 300000215805204 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,535.97 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 300000215805207 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 723.20 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 300000215805210 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 4,528.74 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 300000215805213 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 10,104.60 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 300000215805216 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 704.70 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 300000265177529 | 27-02-2019 | Regeneration, Commercial and Economy | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 291,666.66 | Expense |
| Northumberland County Council | ARRIVA RAIL NORTH LTD | 300000272354638 | 19-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 579.40 | Expense |
| Northumberland County Council | ARRIVA RAIL NORTH LTD | 218368 | 20-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,302.00 | Expense |
| Northumberland County Council | ARROW COMMS LTD | 300000205328195 | 11-02-2019 | Adult Social Care & Commissioning | Dene Park Office Accommodation | 300280 | 145007 | Land Line Telephone Costs | 705.95 | Expense |
| Northumberland County Council | ARROW COMMS LTD | 300000265490087 | 15-02-2019 | Adult Social Care & Commissioning | Single Point of Access | 306367 | 145007 | Land Line Telephone Costs | 1,730.00 | Expense |
| Northumberland County Council | ARROW COMMS LTD | 300000233830911 | 25-02-2019 | Adult Social Care & Commissioning | Estates | 300454 | 110003 | Repair and Maintenance | 264.88 | Expense |
| Northumberland County Council | ARROW COMMS LTD | 300000244053206 | 25-02-2019 | Adult Social Care & Commissioning | Estates | 300454 | 110003 | Repair and Maintenance | 295.12 | Expense |
| Northumberland County Council | ART OF STONE MEMORIALS | 300000272354770 | 20-02-2019 | Local Services | Cemetery Services South East | 219200 | 110003 | Repair and Maintenance | 192.00 | Expense |
| Northumberland County Council | ART OF STONE MEMORIALS | 300000272354770 | 20-02-2019 | Local Services | Cemetery Services South East | 219200 | 110003 | Repair and Maintenance | 192.00 | Expense |
| Northumberland County Council | ART OF STONE MEMORIALS | 300000272354770 | 20-02-2019 | Local Services | Cemetery Services South East | 219200 | 110003 | Repair and Maintenance | 350.00 | Expense |
| Northumberland County Council | ART OF STONE MEMORIALS | 300000272354770 | 20-02-2019 | Local Services | Cemetery Services South East | 219200 | 110003 | Repair and Maintenance | 300.00 | Expense |
| Northumberland County Council | AS SOLUTIONS | 300000238804663 | 27-02-2019 | Finance | ESMCP | 029194 | 144025 | Professional Services | 2,250.00 | Expense |
| Northumberland County Council | ASDA STORES LIMITED | 245475 | 08-02-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 1,257.52 | Expense |
| Northumberland County Council | ASHDOWN CARE HOMES LIMITED | 280499 | 27-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 1,324.40 | Expense |
| Northumberland County Council | ASHDOWN CARE HOMES LIMITED | 280499 | 27-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 567.60 | Expense |
| Northumberland County Council | ASHINGTON BUILDING COMPANY LTD | 300000266963232 | 18-02-2019 | Children's Services | New Apprenticeship Programme | 010034 | 166000 | Other Contributions | 500.00 | Expense |
| Northumberland County Council | ASHINGTON REMOVALS & STORAGE LTD | 300000239581347 | 05-02-2019 | Adult Social Care & Commissioning | Estates | 300454 | 140009 | Furniture - not attached to buildings | 285.44 | Expense |
| Northumberland County Council | ASHINGTON REMOVALS & STORAGE LTD | 300000244318684 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,029.00 | Asset |
| Northumberland County Council | ASHINGTON TAXIS | 300000271772361 | 18-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,947.50 | Expense |
| Northumberland County Council | ASHINGTON TAXIS | 300000270854294 | 18-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,786.00 | Expense |
| Northumberland County Council | ASHINGTON TAXIS | 300000271772465 | 18-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 969.00 | 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 TAXIS | 262463 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 1,522.50 | Expense |
| Northumberland County Council | ASHINGTON TAXIS | 262468 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 181000 | Client Transport | 280.00 | Expense |
| Northumberland County Council | ASHINGTON TAXIS | 300000274324253 | 20-02-2019 | Children's Services | Central Locality FACT | 016016 | 181000 | Client Transport | 646.00 | Expense |
| Northumberland County Council | ASHINGTON TAXIS | 300000271772581 | 20-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 525.00 | Expense |
| Northumberland County Council | ASHINGTON TAXIS | 300000286824298 | 27-02-2019 | Children's Services | Administration - Tynedale DO | 016508 | 181000 | Client Transport | 560.00 | Expense |
| Northumberland County Council | ASHINGTON TOWN COUNCIL | 300000259862316 | 13-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 3,500.00 | Expense |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 300000260069515 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,280.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 300000260069515 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,280.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 300000260069515 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,280.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 300000262166400 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 550.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 300000262166400 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 550.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 300000262166400 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 550.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 300000262166400 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 550.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 300000262166400 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 550.00 | Asset |
| Northumberland County Council | ASHTHEAD PLANT HIRE CO LTD | 300000262166400 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 550.00 | Asset |
| Northumberland County Council | ASK 4 GLASS & GLAZING CONTRACTORS LTD | 218505 | 11-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 325.00 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 164338 | 04-02-2019 | Human Resources & Organisational Development | HMP Northumberland | 252515 | 140014 | Books, Publications and Media | 255.79 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 235594 | 06-02-2019 | Human Resources & Organisational Development | Schools Library Service | 252400 | 140014 | Books, Publications and Media | 456.66 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 218065 | 13-02-2019 | Human Resources & Organisational Development | Schools Library Service | 252400 | 140014 | Books, Publications and Media | 256.65 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 235595 | 20-02-2019 | Human Resources & Organisational Development | Schools Library Service | 252400 | 140014 | Books, Publications and Media | 830.24 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 235599 | 27-02-2019 | Human Resources & Organisational Development | Schools Library Service | 252400 | 140014 | Books, Publications and Media | 992.01 | Expense |
| Northumberland County Council | ASL TRAINING | 300000249387879 | 14-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 144025 | Professional Services | 2,700.00 | Expense |
| Northumberland County Council | ASL TRAINING | 300000264777713 | 28-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 101100 | Staff Training & Development | 450.00 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 235228 | 06-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 545.00 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 235229 | 06-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 545.00 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 235230 | 06-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 545.00 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 235231 | 06-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 545.00 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 235232 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,400.00 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 235233 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,400.00 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 235234 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,400.00 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 235235 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,400.00 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 235236 | 06-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 663.00 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 235237 | 06-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 663.00 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 235238 | 06-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 663.00 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 235239 | 06-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 663.00 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 235903 | 07-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,820.48 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 235904 | 07-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 4,820.48 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 235905 | 07-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 7,973.28 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 235906 | 07-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 8,041.04 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 235907 | 07-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 437.76 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 235908 | 07-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 7,837.76 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 235909 | 07-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 400.00 | Expense |
| Northumberland County Council | ASTLEY PRIVATE HIRE | 300000239375603 | 22-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,230.00 | Expense |
| Northumberland County Council | ATI ENVIRONMENTAL UK LTD | 300000249477123 | 07-02-2019 | Local Services | Crematorium | 219201 | 140000 | Equipment | 3,538.00 | Expense |
| Northumberland County Council | ATI ENVIRONMENTAL UK LTD | 300000252349008 | 11-02-2019 | Control and Suspense Accounts | 11i receipt accrual balance | 991653 | 500215 | Manual Receipt Accruals | 4,350.00 | Liability |
| Northumberland County Council | ATI ENVIRONMENTAL UK LTD | 300000272398255 | 19-02-2019 | Local Services | Crematorium | 219201 | 140000 | Equipment | 4,147.00 | Expense |
| Northumberland County Council | ATLAS CARE HOME LTD | 225008 | 01-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,324.00 | Expense |
| Northumberland County Council | ATLAS CARE HOME LTD | 259358 | 18-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,324.00 | Expense |
| Northumberland County Council | ATLAS COMPUTERS LTD | 300000170092366 | 04-02-2019 | Local Services | Construction | 200300 | 140016 | Highways Materials | 375.00 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259190 | 25-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 419.18 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259190 | 25-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 33.18 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259190 | 25-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 360.00 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259190 | 25-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 33.18 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259190 | 25-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 360.00 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259190 | 25-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 20.00 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259190 | 25-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 360.00 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259190 | 25-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 2.89 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259190 | 25-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 77.88 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259190 | 25-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 26.30 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259190 | 25-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 368.52 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259190 | 25-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 12.52 | 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 | ATS EUROMASTER LIMITED | 259191 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 31.50 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259191 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 130.13 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259191 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 33.18 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259191 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 40.00 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259191 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 180.00 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259191 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 31.50 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259191 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 185.00 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259191 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 110.98 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259191 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 175.00 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259191 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 242.50 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259191 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 242.50 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259191 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 185.00 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259191 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 110.98 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 259191 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 62.62 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 30000288376163 | 28-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 6,165.32 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 247261 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,983.36 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 259099 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 10,392.20 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 259100 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 10,753.68 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 259101 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 10,753.68 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 259102 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 10,753.68 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 262442 | 19-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 6,128.96 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 262443 | 19-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 6,128.96 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 262444 | 19-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 6,128.96 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 262445 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 5,785.28 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 262446 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 6,229.20 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 262447 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 10,753.68 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 262448 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 11,226.88 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 262460 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 15,102.72 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 262449 | 19-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 6,128.96 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 262450 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI West - PDLTH - One | 306412 | 167008 | Homecare | 24,628.80 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 262451 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,009.60 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 264484 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,785.00 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 264485 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,785.00 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 264486 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,785.00 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 264487 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 10,753.68 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 264488 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 10,753.68 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 264489 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 5,785.28 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 279492 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 6,736.13 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 279492 | 26-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 4,490.75 | Expense |
| Northumberland County Council | AUTISM CARE (UK) 3 LIMITED | 279493 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 11,226.88 | Expense |
| Northumberland County Council | AUTISM DIMENSIONS | 30000239033272 | 25-02-2019 | Children's Services | Independent Special Schools | 014005 | 144025 | Professional Services | 316.50 | Expense |
| Northumberland County Council | AUTISM NORTH | 259283 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 6,796.68 | Expense |
| Northumberland County Council | AUTISM NORTH | 259283 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 6,961.92 | Expense |
| Northumberland County Council | AUTISM NORTH | 259283 | 15-02-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 99.60 | Expense |
| Northumberland County Council | AUTISM NORTH | 259281 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 7,343.80 | Expense |
| Northumberland County Council | AUTISM NORTH | 259281 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,554.52 | Expense |
| Northumberland County Council | AUTISM NORTH | 259281 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 5,416.00 | Expense |
| Northumberland County Council | AUTISM NORTH | 259281 | 15-02-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 99.60 | Expense |
| Northumberland County Council | AUTISM NORTH | 259298 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 3,471.12 | Expense |
| Northumberland County Council | AUTISM NORTH | 259298 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 6,556.68 | Expense |
| Northumberland County Council | AUTISM NORTH | 259298 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,471.12 | Expense |
| Northumberland County Council | AUTISM NORTH | 259299 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 9,874.24 | Expense |
| Northumberland County Council | AUTISM NORTH | 259299 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167007 | Residential Care | 5,400.00 | Expense |
| Northumberland County Council | AUTISM NORTH | 259299 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 991.44 | Expense |
| Northumberland County Council | AUTISM NORTH | 259299 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 5,400.00 | Expense |
| Northumberland County Council | AUTISM NORTH | 259296 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 5,400.00 | Expense |
| Northumberland County Council | AUTISM NORTH | 259296 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 5,400.00 | Expense |
| Northumberland County Council | AUTISM NORTH | 259296 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,313.36 | Expense |
| Northumberland County Council | AUTISM NORTH | 259296 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 5,400.00 | Expense |
| Northumberland County Council | AUTISM NORTH | 259300 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,313.36 | Expense |
| Northumberland County Council | AUTISM NORTH | 259300 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 5,400.00 | Expense |
| Northumberland County Council | AUTO WINDSCREENS LIMITED | 228155 | 04-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 456.59 | Expense |
| Northumberland County Council | AVERI CARE | 247574 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,880.08 | Expense |
| Northumberland County Council | AXIELL ASLM LIMITED | 300000233685762 | 04-02-2019 | Control and Suspense Accounts | 11i receipt accrual balance | 991653 | 500215 | Manual Receipt Accruals | 2,000.00 | Liability |
| Northumberland County Council | AXMINSTER TOOL CENTRE LTD | 300000228575708 | 21-02-2019 | Children's Services | Kyloe House | 017010 | 110003 | Repair and Maintenance | 196.47 | Expense |
| Northumberland County Council | AXMINSTER TOOL CENTRE LTD | 300000228575708 | 21-02-2019 | Children's Services | Kyloe House | 017010 | 110003 | Repair and Maintenance | 67.70 | Expense |
| Northumberland County Council | AXMINSTER TOOL CENTRE LTD | 300000228575708 | 21-02-2019 | Children's Services | Kyloe House | 017010 | 110003 | Repair and Maintenance | 90.65 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|------------------------------------|-------------------|--------------|--|--|-------------|------------|------------------------------|--------------------|---------|
| Northumberland County Council | BARNABAS SAFE AND SOUND | 300000265490824 | 15-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 152.38 | Expense |
| Northumberland County Council | BARNABAS SAFE AND SOUND | 300000265490824 | 15-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 281.64 | Expense |
| Northumberland County Council | BARNABAS SAFE AND SOUND | 300000228575712 | 26-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 7,657.50 | Expense |
| Northumberland County Council | BARNABAS SAFE AND SOUND | 300000286241429 | 26-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 761.90 | Expense |
| Northumberland County Council | BARNABAS SAFE AND SOUND | 300000286241429 | 26-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 1,408.20 | Expense |
| Northumberland County Council | BARNABAS SAFE AND SOUND | 300000286588778 | 27-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 1,408.20 | Expense |
| Northumberland County Council | BARNABAS SAFE AND SOUND | 300000286588778 | 27-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 50.00 | Expense |
| Northumberland County Council | BARNABAS SAFE AND SOUND | 300000286588778 | 27-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 1,327.50 | Expense |
| Northumberland County Council | BARNABAS SAFE AND SOUND | 300000286588778 | 27-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 761.90 | Expense |
| Northumberland County Council | BARNABAS SAFE AND SOUND | 275516 | 27-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 6,140.40 | Expense |
| Northumberland County Council | BARNARDOS | 300000231688450 | 04-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 440.00 | Expense |
| Northumberland County Council | BARNARDOS | 300000228575572 | 12-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 1,490.40 | Expense |
| Northumberland County Council | BARNARDOS | 300000228575583 | 12-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 453.60 | Expense |
| Northumberland County Council | BARNARDOS | 300000273847161 | 27-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 6,542.58 | Expense |
| Northumberland County Council | BARNARDOS | 300000274247679 | 27-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 5,756.47 | Expense |
| Northumberland County Council | BARNARDOS | 300000273847174 | 27-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 6,011.70 | Expense |
| Northumberland County Council | BARNARDOS | 300000274247479 | 27-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 387.94 | Expense |
| Northumberland County Council | BARNARDOS | 300000275967786 | 28-02-2019 | Children's Services | External Children's Centres - South East | 009430 | 166000 | Other Contributions | 222,851.25 | Expense |
| Northumberland County Council | BARRINGTON INTERNATIONAL (SSS) LTD | 300000192280882 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 101100 | Staff Training & Development | 1,800.00 | Expense |
| Northumberland County Council | BARRONS MINIBUSES | 300000249892355 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,520.00 | Expense |
| Northumberland County Council | BARRONS MINIBUSES | 300000249892366 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,520.00 | Expense |
| Northumberland County Council | BAWI HOMES LTD | 258794 | 18-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 1,139.50 | Expense |
| Northumberland County Council | BAYNES TRAVEL | 300000241564208 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,394.00 | Expense |
| Northumberland County Council | BAYNES TRAVEL | 300000241564234 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,280.00 | Expense |
| Northumberland County Council | BAYNES TRAVEL | 300000241564267 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,710.00 | Expense |
| Northumberland County Council | BAYNES TRAVEL | 300000241564281 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 972.00 | Expense |
| Northumberland County Council | BAYNES TRAVEL | 300000241564295 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,755.00 | Expense |
| Northumberland County Council | BAYNES TRAVEL | 300000241564312 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,128.00 | Expense |
| Northumberland County Council | BAYNES TRAVEL | 300000241564317 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,800.00 | Expense |
| Northumberland County Council | BAYNES TRAVEL | 300000241564425 | 05-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 1,032.35 | Expense |
| Northumberland County Council | BAYNES TRAVEL | 300000241564159 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,664.00 | Expense |
| Northumberland County Council | BAYNES TRAVEL | 300000241564395 | 11-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,273.00 | Expense |
| Northumberland County Council | BAYNES TRAVEL | 300000241564240 | 12-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,520.00 | Expense |
| Northumberland County Council | BCE NORTHERN LTD | 300000260069518 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,590.00 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 300000260069497 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,590.00 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 300000272398264 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,590.00 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 300000274324590 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,960.61 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 300000274324590 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 490.15 | Asset |
| Northumberland County Council | BCE NORTHERN LTD | 300000287998101 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,450.76 | Asset |
| Northumberland County Council | BE SAFE | 300000277532236 | 22-02-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 365.00 | Expense |
| Northumberland County Council | BE SAFE | 300000277532239 | 22-02-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 330.00 | Expense |
| Northumberland County Council | BEACHCROFT LLP | 300000249560085 | 07-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 3,278.00 | Expense |
| Northumberland County Council | BEACHCROFT LLP | 300000249560079 | 07-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 425.60 | Expense |
| Northumberland County Council | BEACHCROFT LLP | 300000249560070 | 07-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 322.50 | Expense |
| Northumberland County Council | BEACHCROFT LLP | 300000249560076 | 07-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 818.60 | Expense |
| Northumberland County Council | BEACHCROFT LLP | 300000249560065 | 07-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 350.00 | Expense |
| Northumberland County Council | BEACHCROFT LLP | 300000249560073 | 07-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 1,000.00 | Expense |
| Northumberland County Council | BEACHCROFT LLP | 300000271842516 | 19-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 1,296.00 | Expense |
| Northumberland County Council | BEACHCROFT LLP | 300000288033485 | 28-02-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 194000 | Legal Advice - External | 425.00 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 218883 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 4,416.04 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 247049 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,169.28 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 247049 | 11-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 6,771.84 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 247049 | 11-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,342.32 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 247050 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,091.81 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 259425 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,711.60 | Expense |
| Northumberland County Council | BEACON HARDWARE LIMITED | 246199 | 25-02-2019 | Control and Suspense Accounts | FIN - Stock in Hand | 990013 | 500170 | Stock in Hand | 322.48 | Asset |
| Northumberland County Council | BECKZ TAXIS | 300000271772447 | 18-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 836.00 | Expense |
| Northumberland County Council | BEDLINGTONSHIRE MEDICAL GROUP | 231159 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 418.00 | Expense |
| Northumberland County Council | BEDLINGTONSHIRE MEDICAL GROUP | 231136 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 486.00 | Expense |
| Northumberland County Council | BEDLINGTONSHIRE MEDICAL GROUP | 271108 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 476.00 | 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 | BEDLINGTONSHIRE MEDICAL GROUP | 271090 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 449.00 | Expense |
| Northumberland County Council | BEDLINGTONSHIRE MEDICAL GROUP | 271073 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 663.00 | Expense |
| Northumberland County Council | BEECHAM PEACOCK LLP | 300000259785399 | 13-02-2019 | Children's Services | Purchase Budgets | 016010 | 144025 | Professional Services | 256.50 | Expense |
| Northumberland County Council | BELL GROUP U.K | 246207 | 18-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 360.00 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 207584 | 04-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | -333.20 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 228020 | 04-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 365.75 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 228020 | 04-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 92.50 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 228021 | 04-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 423.30 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 228021 | 04-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 416.50 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 228022 | 04-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 25.93 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 228022 | 04-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 451.80 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 228024 | 04-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 839.80 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 243323 | 08-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 416.50 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 243323 | 08-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 419.90 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 247271 | 12-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 416.50 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 254001 | 13-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 377.83 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 254001 | 13-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 78.50 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 256131 | 14-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 256.70 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 256132 | 14-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 75.00 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 256132 | 14-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 162.00 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 256132 | 14-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 74.40 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 235538 | 06-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 146.50 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 235538 | 06-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 80.00 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 235538 | 06-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 142.00 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 235538 | 06-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 288.50 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 235538 | 06-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 146.50 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 235538 | 06-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 284.00 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 235538 | 06-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 280.00 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 235538 | 06-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 40.00 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 235538 | 06-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 150.00 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 235538 | 06-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 151.00 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 235538 | 06-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 146.50 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 235538 | 06-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 146.50 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 235538 | 06-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 302.00 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 235538 | 06-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 142.00 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 235538 | 06-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 430.50 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 235538 | 06-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 430.50 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 235538 | 06-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 120.00 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 235538 | 06-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 452.50 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 235538 | 06-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 306.50 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 235538 | 06-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 430.50 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 235538 | 06-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 310.00 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 235538 | 06-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 288.50 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 235538 | 06-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 284.00 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 235538 | 06-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 284.00 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 262413 | 19-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 288.50 | Expense |
| Northumberland County Council | BELLE PRIVATE HIRE LTD | 300000257085594 | 21-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,705.44 | Expense |
| Northumberland County Council | BELLINGHAM AND HUMSHAUGH TAXIS | 300000228284551 | 11-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,197.00 | Expense |
| Northumberland County Council | BELLINGHAM PLAYGROUND DEVELOPMENT PROJECT | 300000244510061 | 07-02-2019 | Control and Suspense Accounts | Section 106 Agreements - West | 990190 | 500007 | Section 106 Expenditure | 3,204.00 | Expense |
| Northumberland County Council | BELLS COACHES | 300000232017272 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,372.50 | Expense |
| Northumberland County Council | BELLS COACHES | 300000232017321 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,545.00 | Expense |
| Northumberland County Council | BELLS COACHES | 300000232017290 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,275.00 | Expense |
| Northumberland County Council | BELLS COACHES | 300000232017293 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,042.50 | Expense |
| Northumberland County Council | BELLS COACHES | 300000232017296 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,565.00 | Expense |
| Northumberland County Council | BELLS COACHES | 300000232017299 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,422.50 | Expense |
| Northumberland County Council | BELLS COACHES | 300000232017302 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,042.50 | Expense |
| Northumberland County Council | BELLS COACHES | 300000232017310 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,705.00 | Expense |
| Northumberland County Council | BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND | 247577 | 13-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 1,733.31 | Expense |
| Northumberland County Council | BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND | 247578 | 13-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 4,809.40 | Expense |
| Northumberland County Council | BENELLA COMMERCIALS | 243788 | 28-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 85.00 | Expense |
| Northumberland County Council | BENELLA COMMERCIALS | 243788 | 28-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 190.34 | Expense |
| Northumberland County Council | BERESFORD LODGE RETIREMENT HOME | 246427 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 4,426.56 | Expense |
| Northumberland County Council | BERESFORD LODGE RETIREMENT HOME | 246427 | 11-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 11,198.40 | Expense |
| Northumberland County Council | BERESFORD LODGE RETIREMENT HOME | 246427 | 11-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,257.28 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|------------------------------------|-------------------|--------------|--------------------------------------|---|-------------|------------|---------------------------|--------------------|---------|
| Northumberland County Council | BERESFORD LODGE RETIREMENT HOME | 246428 | 11-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,479.18 | Expense |
| Northumberland County Council | BERWICK ACADEMY | 300000196068469 | 11-02-2019 | Children's Services | Music Partnership North - Northumberland | 010195 | 166000 | Other Contributions | 270.00 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 218917 | 01-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 1,688.09 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 218918 | 01-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 537.12 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 247122 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,375.56 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 249351 | 13-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,236.52 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 258412 | 15-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 1,074.24 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 265457 | 20-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,198.14 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 265458 | 20-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 15,966.98 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 265458 | 20-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 4,473.04 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 265458 | 20-02-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 120.00 | Expense |
| Northumberland County Council | BERWICK COMMUNITY TRUST | 300000286588979 | 27-02-2019 | Children's Services | Inclusion | 017009 | 113001 | Casual hire of facilities | 258.00 | Expense |
| Northumberland County Council | BERWICK COMMUNITY TRUST | 300000286588985 | 27-02-2019 | Children's Services | Inclusion | 017009 | 113001 | Casual hire of facilities | 400.00 | Expense |
| Northumberland County Council | BERWICK YOUTH PROJECT | 300000231688713 | 01-02-2019 | Regeneration, Commercial and Economy | Homelessness and Housing Options | 246120 | 166000 | Other Contributions | 820.00 | Expense |
| Northumberland County Council | BERWICK YOUTH PROJECT | 300000286241412 | 26-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 1,737.12 | Expense |
| Northumberland County Council | BERWICK YOUTH PROJECT | 300000286241408 | 26-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 820.00 | Expense |
| Northumberland County Council | BESAFE TRAINING LTD | 300000233830705 | 04-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 182.50 | Asset |
| Northumberland County Council | BESAFE TRAINING LTD | 300000233830705 | 04-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 182.50 | Asset |
| Northumberland County Council | BESAFE TRAINING LTD | 300000226344153 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,145.00 | Asset |
| Northumberland County Council | BESAFE TRAINING LTD | 300000226344153 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,145.00 | Asset |
| Northumberland County Council | BESAFE TRAINING LTD | 300000274247770 | 20-02-2019 | Local Services | Maintenance - West | 200240 | 167000 | Private Contractors | 365.00 | Expense |
| Northumberland County Council | BESAFE TRAINING LTD | 300000274247770 | 20-02-2019 | Local Services | Maintenance - West | 200240 | 167000 | Private Contractors | 1,245.00 | Expense |
| Northumberland County Council | BESAFE TRAINING LTD | 300000274247764 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 365.00 | Asset |
| Northumberland County Council | BESAFE TRAINING LTD | 300000274247764 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,245.00 | Asset |
| Northumberland County Council | BESAFE TRAINING LTD | 300000274247761 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 365.00 | Asset |
| Northumberland County Council | BESAFE TRAINING LTD | 300000274247761 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,245.00 | Asset |
| Northumberland County Council | BESAFE TRAINING LTD | 300000274247767 | 20-02-2019 | Local Services | Maintenance - West | 200240 | 167000 | Private Contractors | 365.00 | Expense |
| Northumberland County Council | BESAFE TRAINING LTD | 300000274247767 | 20-02-2019 | Local Services | Maintenance - West | 200240 | 167000 | Private Contractors | 1,245.00 | Expense |
| Northumberland County Council | BESAFE TRAINING LTD | 300000275967851 | 22-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 130.00 | Asset |
| Northumberland County Council | BESAFE TRAINING LTD | 300000275967851 | 22-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 130.00 | Asset |
| Northumberland County Council | BESAFE TRAINING LTD | 300000275967851 | 22-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 365.00 | Asset |
| Northumberland County Council | BESAFE TRAINING LTD | 300000275967851 | 22-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,245.00 | Asset |
| Northumberland County Council | BESAFE TRAINING LTD | 300000275967841 | 22-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 195.00 | Asset |
| Northumberland County Council | BESAFE TRAINING LTD | 300000275967841 | 22-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 195.00 | Asset |
| Northumberland County Council | BESAFE TRAINING LTD | 300000275967841 | 22-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 365.00 | Asset |
| Northumberland County Council | BESAFE TRAINING LTD | 300000275967841 | 22-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,245.00 | Asset |
| Northumberland County Council | BEVERLEYS SECOND TO MUM CHILDCARE | 135197 | 06-02-2019 | Children's Services | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 826.50 | Expense |
| Northumberland County Council | BID SERVICES | 247457 | 12-02-2019 | Adult Social Care & Commissioning | Block Contracts | 303001 | 167012 | Block Contracts | 16,526.00 | Expense |
| Northumberland County Council | BIDFOOD | 300000203685670 | 13-02-2019 | Local Services | Plessey Woods | 203220 | 140013 | Materials for Resale | 300.87 | Expense |
| Northumberland County Council | BIDFOOD | 300000209919483 | 13-02-2019 | Local Services | Bolam Lake | 203210 | 140013 | Materials for Resale | 1.15 | Expense |
| Northumberland County Council | BIDFOOD | 300000209919483 | 13-02-2019 | Local Services | Bolam Lake | 203210 | 140013 | Materials for Resale | 661.41 | Expense |
| Northumberland County Council | BIDFOOD | 300000203685664 | 13-02-2019 | Local Services | Druridge | 203230 | 140013 | Materials for Resale | 546.15 | Expense |
| Northumberland County Council | BIDFOOD | 300000210457376 | 13-02-2019 | Local Services | Plessey Woods | 203220 | 140013 | Materials for Resale | 213.22 | Expense |
| Northumberland County Council | BIDFOOD | 300000210457376 | 13-02-2019 | Local Services | Plessey Woods | 203220 | 140013 | Materials for Resale | 87.65 | Expense |
| Northumberland County Council | BIDFOOD | 300000228157595 | 20-02-2019 | Local Services | Druridge | 203230 | 140013 | Materials for Resale | 519.24 | Expense |
| Northumberland County Council | BIDFOOD | 300000271842338 | 27-02-2019 | Local Services | Bolam Lake | 203210 | 140013 | Materials for Resale | 413.29 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LTD | 300000238804669 | 05-02-2019 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 162001 | Waste Recycling | 7,097.02 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LTD | 300000238804669 | 05-02-2019 | Local Services | Blyth Depot - Waste Transfer Station | 225650 | 162001 | Waste Recycling | 257.40 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LTD | 300000259825963 | 12-02-2019 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 162001 | Waste Recycling | 4,802.22 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LTD | 300000265046699 | 14-02-2019 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 162001 | Waste Recycling | 1,787.96 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LTD | 300000284793069 | 26-02-2019 | Local Services | Berwick - Waste Collection Services | 225300 | 162001 | Waste Recycling | 1,222.84 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LTD | 300000286241449 | 27-02-2019 | Local Services | Berwick - Waste Collection Services | 225300 | 162001 | Waste Recycling | 254.14 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LTD | 300000286241449 | 27-02-2019 | Local Services | Berwick - Waste Collection Services | 225300 | 162001 | Waste Recycling | 6,500.00 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LTD | 300000287998147 | 27-02-2019 | Local Services | Alnwick Depot - Waste Collection Services | 225200 | 162001 | Waste Recycling | 2,132.84 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LTD | 300000287998147 | 27-02-2019 | Local Services | Alnwick Depot - Waste Collection Services | 225200 | 162001 | Waste Recycling | 1,265.89 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LTD | 300000286241483 | 27-02-2019 | Local Services | Stakeford Depot - Waste Collection Services | 225700 | 162001 | Waste Recycling | 1,145.26 | Expense |
| Northumberland County Council | BLUEBIRD CARE | 265486 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 1,055.46 | Expense |
| Northumberland County Council | BLUEBIRD CARE | 265488 | 20-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 402.08 | Expense |
| Northumberland County Council | BLUEBIRD CARE NORTHUMBERLAND SOUTH | 232005 | 04-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 402.08 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000262431641 | 14-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,400.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000262431684 | 14-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 810.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000262431857 | 14-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,024.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000262431861 | 14-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,770.20 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000262431867 | 14-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,020.60 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000265177007 | 14-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 953.80 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000265177028 | 14-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 651.32 | 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 | BLUELINE TAXIS | 300000265177048 | 14-02-2019 | Children's Services | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 270.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000265177034 | 15-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 648.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000265177298 | 15-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,476.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000265177339 | 15-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 673.20 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000265177348 | 15-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 472.50 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000265177353 | 15-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 813.20 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000265177356 | 15-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 525.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000265177362 | 15-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,330.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000277462208 | 21-02-2019 | Children's Services | FACT Teams Disability | 015006 | 181000 | Client Transport | 344.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000286278863 | 26-02-2019 | Children's Services | Family Placement Service | 017012 | 181001 | Other Placement Costs | 550.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000286824306 | 27-02-2019 | Children's Services | Administration - Tynedale DO | 016508 | 181000 | Client Transport | 855.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300000265177365 | 27-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 513.00 | Expense |
| Northumberland County Council | BLYTH BESPOKE FABRICATION | 300000262423764 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,300.80 | Asset |
| Northumberland County Council | BLYTH BESPOKE FABRICATION | 300000284665567 | 26-02-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 600.00 | Expense |
| Northumberland County Council | BLYTH HEALTH CENTRE | 245487 | 08-02-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 586.18 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 226016 | 01-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 10.90 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 226016 | 01-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 23.55 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 226016 | 01-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 26.25 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 226016 | 01-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 37.80 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 226016 | 01-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 120.00 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 226016 | 01-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 29.99 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 226016 | 01-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 5.30 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 226016 | 01-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 3.00 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 243333 | 08-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 40.00 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 243333 | 08-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 9.95 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 243333 | 08-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 6.50 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 243333 | 08-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 7.50 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 243333 | 08-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 1.50 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 243333 | 08-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 24.85 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 243333 | 08-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 28.75 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 243333 | 08-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 150.00 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 243333 | 08-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 47.60 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 243333 | 08-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 6.25 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 243333 | 08-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 19.75 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 243333 | 08-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 56.00 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254024 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 40.00 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254024 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 9.98 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254024 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 28.60 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254024 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 130.00 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254024 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 39.20 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254024 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 5.30 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254024 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 21.60 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254024 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 6.20 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254025 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 40.00 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254025 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 130.00 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254025 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 9.98 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254025 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 3.50 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254025 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 3.00 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254025 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 47.60 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254025 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 27.50 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254025 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 35.80 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254025 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 3.95 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254025 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 5.30 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254025 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 18.75 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254026 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 40.00 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254026 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 7.76 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254026 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 6.50 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254026 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 7.50 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254026 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 23.85 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254026 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 35.80 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254026 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 3.59 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254026 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 110.00 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254026 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 27.20 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254026 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 7.95 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254026 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 19.75 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254026 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 9.93 | Expense |
| Northumberland County Council | BLYTH SERVICE STATION | 254026 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 85.00 | 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 | BORDERLINE TRAVEL | 30000241990182 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,250.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 30000241990329 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,147.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 30000241564863 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,235.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 30000241990037 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 420.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 30000241990400 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,378.96 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 30000241990335 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,033.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 30000241990023 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 950.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 30000241990004 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,330.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 30000241990066 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,140.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 30000241990393 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,710.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 30000241990302 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,622.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 30000241990383 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,680.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 30000241990355 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,360.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 30000241990308 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,530.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 30000244104363 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 728.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 30000252088998 | 12-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,140.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 30000252088991 | 12-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | -555.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 30000241990341 | 13-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,202.50 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 30000244104290 | 06-02-2019 | Regeneration, Commercial and Economy | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 10,791.39 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 30000264777822 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,500.00 | Asset |
| Northumberland County Council | BORDERS BUSES LTD | 30000244104194 | 14-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,628.66 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 30000244104197 | 14-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 6,480.24 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 30000244104200 | 14-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 8,078.72 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 30000244104203 | 14-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 2,155.14 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 30000244104208 | 14-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,040.00 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 30000262431581 | 14-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | -310.72 | Expense |
| Northumberland County Council | BOWMAN SURVEYING AND DESIGN LIMITED | 218517 | 01-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 370.00 | Expense |
| Northumberland County Council | BOWMAN SURVEYING AND DESIGN LIMITED | 30000266755982 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 280.00 | Asset |
| Northumberland County Council | BRADLEYS MASTER LOCKSMITHS LTD | 30000244318299 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 118003 | Pest Control | 1,019.69 | Expense |
| Northumberland County Council | BRAKE GROCERY | 30000205328263 | 12-02-2019 | Finance | Catering - West Hartford Fire Station | 295090 | 141000 | Catering Provisions | 355.16 | Expense |
| Northumberland County Council | BRANCH END SURGERY | 231163 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 392.00 | Expense |
| Northumberland County Council | BRANCH END SURGERY | 231140 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 275.00 | Expense |
| Northumberland County Council | BRANCH END SURGERY | 231119 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 416.00 | Expense |
| Northumberland County Council | BRETT FUELS | 226015 | 01-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 1,908.78 | Expense |
| Northumberland County Council | BRETT FUELS | 226015 | 01-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 167.37 | Expense |
| Northumberland County Council | BRETT FUELS | 228089 | 04-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 1,652.26 | Expense |
| Northumberland County Council | BRETT FUELS | 228089 | 04-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 134.14 | Expense |
| Northumberland County Council | BRETT FUELS | 238655 | 07-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 1,270.97 | Expense |
| Northumberland County Council | BRETT FUELS | 238655 | 07-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 101.42 | Expense |
| Northumberland County Council | BRETT FUELS | 259192 | 15-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 1,404.85 | Expense |
| Northumberland County Council | BRETT FUELS | 259192 | 15-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 133.08 | Expense |
| Northumberland County Council | BRETT FUELS | 30000276010650 | 21-02-2019 | Children's Services | Construction | 012047 | 111000 | Oil | 600.00 | Expense |
| Northumberland County Council | BRIARDENE NURSING HOME | 246423 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 1,843.68 | Expense |
| Northumberland County Council | BRIARDENE NURSING HOME | 246424 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,244.48 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 218895 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,118.26 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 218896 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,278.01 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 218897 | 01-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,556.02 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 218898 | 01-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 1,118.26 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 247141 | 11-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 1,677.39 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 247142 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,236.52 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 247142 | 11-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 6,390.06 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 247143 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 6,621.52 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 247143 | 11-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 4,385.00 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 247144 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 5,591.30 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 247144 | 11-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 1,677.39 | Expense |
| Northumberland County Council | BRIDGE TAXIS | 30000249892724 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,653.00 | Expense |
| Northumberland County Council | BRIDGET ROTHWELL | 30000192721426 | 04-02-2019 | Adult Social Care & Commissioning | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 100.00 | Expense |
| Northumberland County Council | BRIDGET ROTHWELL | 30000192721426 | 04-02-2019 | Adult Social Care & Commissioning | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 250.20 | Expense |
| Northumberland County Council | BRIDGET ROTHWELL | 30000192721426 | 04-02-2019 | Adult Social Care & Commissioning | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 2,400.00 | Expense |
| Northumberland County Council | BRIGHTON & HOVE CITY COUNCIL | 30000239581094 | 27-02-2019 | Children's Services | Central Locality FACT | 016016 | 180004 | S17/ Prevention Childcare Costs | 345.00 | Expense |
| Northumberland County Council | BRIGHTSIDE YOUTH SERVICE | 243666 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 288.00 | Expense |
| Northumberland County Council | BRISTOL STREET MOTORS | 30000277492961 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 696.55 | Expense |
| Northumberland County Council | BRITISH CYCLING | 30000249387682 | 08-02-2019 | Regeneration, Commercial and Economy | Sustainable Travel Policy | 100008 | 144025 | Professional Services | 1,000.00 | Expense |
| Northumberland County Council | BRITISH GAS SERVICE (COMMERCIAL) LTD | 193033 | 06-02-2019 | Finance | Bellingham Fire Station | 029156 | 110000 | Building Maintenance - Structural - Planned | 457.26 | Expense |
| Northumberland County Council | BRITISH GAS SERVICE (COMMERCIAL) LTD | 193034 | 06-02-2019 | Finance | Alnwick Fire Station | 029184 | 110000 | Building Maintenance - Structural - Planned | 356.88 | Expense |
| Northumberland County Council | BRITISH GAS SERVICE (COMMERCIAL) LTD | 193035 | 06-02-2019 | Finance | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 267.66 | 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 | BRITISH GAS SERVICE (COMMERCIAL) LTD | 193036 | 06-02-2019 | Finance | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 1,129.32 | Expense |
| Northumberland County Council | BRITISH GAS SERVICE (COMMERCIAL) LTD | 193037 | 06-02-2019 | Finance | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 669.16 | Expense |
| Northumberland County Council | BRITISH GAS SERVICE (COMMERCIAL) LTD | 193038 | 06-02-2019 | Finance | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 267.66 | Expense |
| Northumberland County Council | BRITISH GAS SERVICE (COMMERCIAL) LTD | 193040 | 06-02-2019 | Finance | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 401.49 | Expense |
| Northumberland County Council | BRITISH GAS SERVICE (COMMERCIAL) LTD | 193041 | 06-02-2019 | Finance | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 624.54 | Expense |
| Northumberland County Council | BRITISH GAS SERVICE (COMMERCIAL) LTD | 193042 | 06-02-2019 | Finance | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 658.00 | Expense |
| Northumberland County Council | BRITISH GAS SERVICE (COMMERCIAL) LTD | 193043 | 06-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 267.66 | Expense |
| Northumberland County Council | BRITISH GAS SERVICE (COMMERCIAL) LTD | 193044 | 06-02-2019 | Finance | Property SLA Charges - Prudhoe West Academy | 128061 | 110000 | Building Maintenance - Structural - Planned | 546.48 | Expense |
| Northumberland County Council | BRITISH GAS SERVICE (COMMERCIAL) LTD | 193054 | 06-02-2019 | Finance | Civic Centre Blyth - Running Costs | 294941 | 110000 | Building Maintenance - Structural - Planned | 401.49 | Expense |
| Northumberland County Council | BRITISH GAS SERVICE (COMMERCIAL) LTD | 193057 | 06-02-2019 | Adult Social Care & Commissioning | Hepscott Park Cafe | 300060 | 110000 | Building Maintenance - Structural - Planned | 1,204.48 | Expense |
| Northumberland County Council | BRITISH GAS SERVICE (COMMERCIAL) LTD | 193103 | 06-02-2019 | Finance | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 441.18 | Expense |
| Northumberland County Council | BRITISH GAS SERVICE (COMMERCIAL) LTD | 218813 | 19-02-2019 | Local Services | NEAT Team South East - Stakeford | 217250 | 110001 | Building Maintenance - Structural - Unplanned | 515.75 | Expense |
| Northumberland County Council | BRITISH GAS SERVICE (COMMERCIAL) LTD | 243686 | 26-02-2019 | Finance | Property SLA Recharges - Woodhorn Trust | 128035 | 110000 | Building Maintenance - Structural - Planned | 1,793.34 | Expense |
| Northumberland County Council | BRITISH GAS SERVICE (COMMERCIAL) LTD | 243688 | 26-02-2019 | Finance | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 669.16 | Expense |
| Northumberland County Council | BRITISH GAS SERVICE (COMMERCIAL) LTD | 243689 | 26-02-2019 | Finance | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 513.02 | Expense |
| Northumberland County Council | BRITISH GAS SERVICE (COMMERCIAL) LTD | 243690 | 26-02-2019 | Finance | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 381.13 | Expense |
| Northumberland County Council | BRITISH GAS SERVICE (COMMERCIAL) LTD | 243693 | 26-02-2019 | Local Services | Blyth Depot - Depot Running Costs | 225610 | 110000 | Building Maintenance - Structural - Planned | 713.77 | Expense |
| Northumberland County Council | BRITISH GAS SERVICE (COMMERCIAL) LTD | 243694 | 26-02-2019 | Regeneration, Commercial and Economy | Temporary Accommodation | 246130 | 110000 | Building Maintenance - Structural - Planned | 446.10 | Expense |
| Northumberland County Council | BRITISH GAS SERVICE (COMMERCIAL) LTD | 243697 | 26-02-2019 | Finance | Morpeth Town Hall - Running Costs | 294933 | 110000 | Building Maintenance - Structural - Planned | 267.66 | Expense |
| Northumberland County Council | BRITISH GAS SERVICE (COMMERCIAL) LTD | 254532 | 26-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 393.29 | Expense |
| Northumberland County Council | BRITISH GAS TRADING LTD | 300000257713927 | 12-02-2019 | Regeneration, Commercial and Economy | Temporary Accommodation | 246130 | 111001 | Electricity | 405.98 | Expense |
| Northumberland County Council | BRITISH GEOLOGICAL SURVEY | 235686 | 25-02-2019 | Regeneration, Commercial and Economy | Public Protection Technical | 232500 | 148003 | Service Subscriptions | 3,418.34 | Expense |
| Northumberland County Council | BRITISH TELECOM PLC | 300000244318636 | 07-02-2019 | Finance | Fire Services Support | 030200 | 145007 | Land Line Telephone Costs | 7,480.32 | Expense |
| Northumberland County Council | BRITISH TELECOM PLC | 300000266963295 | 18-02-2019 | Regeneration, Commercial and Economy | Closed Circuit Television | 029282 | 116001 | Premises Security | 1,028.98 | Expense |
| Northumberland County Council | BROADWAY CABS | 300000239375480 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 720.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 300000239292310 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 480.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 300000239375469 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 950.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 300000239292307 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,368.00 | Expense |
| Northumberland County Council | BROCKWELL MEDICAL GROUP | 231181 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 514.00 | Expense |
| Northumberland County Council | BROCKWELL MEDICAL GROUP | 231148 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 295.00 | Expense |
| Northumberland County Council | BROCKWELL MEDICAL GROUP | 271126 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 556.00 | Expense |
| Northumberland County Council | BROCKWELL MEDICAL GROUP | 271100 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 378.00 | Expense |
| Northumberland County Council | BROOKS FORGINGS LIMITED | 300000233905241 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 315.00 | Asset |
| Northumberland County Council | BROWNEJACOBSON | 300000253806374 | 11-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 7,398.00 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 300000190516198 | 11-02-2019 | Local Services | NEAT Team West | 217300 | 140000 | Equipment | 462.00 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 164958 | 13-02-2019 | Local Services | NEAT Team West | 217300 | 140000 | Equipment | 163.32 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 164958 | 13-02-2019 | Local Services | NEAT Team West | 217300 | 140000 | Equipment | 246.12 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 164958 | 13-02-2019 | Local Services | NEAT Team West | 217300 | 140000 | Equipment | 231.60 | Expense |
| Northumberland County Council | BT GLOBAL SERVICES | 300000253568963 | 11-02-2019 | Finance | Infrastructure - Management | 127300 | 145001 | Data Lines | 18,616.30 | Expense |
| Northumberland County Council | BT GLOBAL SERVICES | 300000250123833 | 11-02-2019 | Finance | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | 785.81 | Expense |
| Northumberland County Council | BT GLOBAL SERVICES | 300000253568966 | 11-02-2019 | Finance | Infrastructure - Management | 127300 | 145001 | Data Lines | 6,710.00 | Expense |
| Northumberland County Council | BT GLOBAL SERVICES | 300000286241691 | 27-02-2019 | Finance | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | 8,064.22 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000241564838 | 11-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,890.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000241564801 | 11-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,980.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000241564804 | 11-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,520.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000241564811 | 11-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,178.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000241564814 | 11-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 880.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000241564817 | 11-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,890.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000241564821 | 11-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,980.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000241564848 | 11-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,746.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000241564851 | 11-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,530.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000241564854 | 11-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,520.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000241564998 | 11-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,386.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000241564927 | 11-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,200.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000241564807 | 13-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,900.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000241564857 | 13-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,235.00 | Expense |
| Northumberland County Council | BUDGET TAXIS | 300000241564860 | 20-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 912.00 | Expense |
| Northumberland County Council | BUILT ENVIRONMENT NETWORKING LTD | 300000265075659 | 26-02-2019 | Regeneration, Commercial and Economy | Housing Access | 246100 | 144025 | Professional Services | 258.00 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 247046 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 2,859.45 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 249027 | 12-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,286.00 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 267515 | 22-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 316.32 | Expense |
| Northumberland County Council | BUPA CARE HOMES | 267516 | 22-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|--|--|-------------|------------|--------------------------------------|--------------------|---------|
| Northumberland County Council | BWS | 300000251686285 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,500.00 | Asset |
| Northumberland County Council | BWS | 300000251686285 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 630.00 | Asset |
| Northumberland County Council | BWS | 300000251686285 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,120.00 | Asset |
| Northumberland County Council | BWS | 300000251686285 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,400.00 | Asset |
| Northumberland County Council | BWS | 300000287998065 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,200.00 | Asset |
| Northumberland County Council | BWS | 300000287998065 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,400.00 | Asset |
| Northumberland County Council | BWS | 300000287998065 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 9,000.00 | Asset |
| Northumberland County Council | BWS | 300000287998065 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,540.00 | Asset |
| Northumberland County Council | BWS | 300000287998065 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,345.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 300000228346891 | 11-02-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 786.40 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 300000251686563 | 19-02-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 157.50 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 300000251686563 | 19-02-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 220.50 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 300000251686563 | 19-02-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 1,237.85 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 300000251686563 | 19-02-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 1,406.75 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 300000286490007 | 26-02-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 2,293.00 | Expense |
| Northumberland County Council | C F INKPEN AND SONS | 256524 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 346.75 | Expense |
| Northumberland County Council | C F INKPEN AND SONS | 256738 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 400.65 | Expense |
| Northumberland County Council | C F INKPEN AND SONS | 256819 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 285.44 | Expense |
| Northumberland County Council | C F INKPEN AND SONS | 256730 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 267.76 | Expense |
| Northumberland County Council | C F INKPEN AND SONS | 256728 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 332.92 | Expense |
| Northumberland County Council | C F INKPEN AND SONS | 256566 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 462.39 | Expense |
| Northumberland County Council | C F INKPEN AND SONS | 256653 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 570.00 | Expense |
| Northumberland County Council | C WILLIAMSON - TAXI DRIVER | 232017 | 04-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 181000 | Client Transport | 945.41 | Expense |
| Northumberland County Council | C WILLIAMSON - TAXI DRIVER | 232017 | 04-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 630.28 | Expense |
| Northumberland County Council | CALL A CAR | 300000228767840 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 570.00 | Expense |
| Northumberland County Council | CALL A CAR | 300000228767843 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 760.00 | Expense |
| Northumberland County Council | CALL A CAR | 300000228767847 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,561.80 | Expense |
| Northumberland County Council | CALLAS SERVICES LTD | 300000243855303 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 640.00 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 300000243855303 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 765.00 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 300000251686265 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,595.00 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 300000252455906 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,275.00 | Asset |
| Northumberland County Council | CALM TRAINING SERVICES LTD | 300000251686522 | 26-02-2019 | Children's Services | Childrens Services Training | 024014 | 101100 | Staff Training & Development | 1,370.00 | Expense |
| Northumberland County Council | CALM TRAINING SERVICES LTD | 300000251686522 | 26-02-2019 | Children's Services | Childrens Services Training | 024014 | 101100 | Staff Training & Development | 300.22 | Expense |
| Northumberland County Council | CAMBIAN WHINFELL SCHOOL LIMITED | 232063 | 05-02-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 166007 | Payments to Academies / Colleges | 24,166.67 | Expense |
| Northumberland County Council | CAMBIAN WHINFELL SCHOOL LIMITED | 232049 | 05-02-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 166007 | Payments to Academies / Colleges | 10,868.00 | Expense |
| Northumberland County Council | CAMBIAN WHINFELL SCHOOL LIMITED | 300000265490820 | 15-02-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 166007 | Payments to Academies / Colleges | -9,011.45 | Expense |
| Northumberland County Council | CAMBIAN WHINFELL SCHOOL LIMITED | 300000265346720 | 15-02-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 166007 | Payments to Academies / Colleges | 16,224.60 | Expense |
| Northumberland County Council | CAMPBELLS MINIBUS HIRE LIMITED | 218978 | 04-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 800.00 | Expense |
| Northumberland County Council | CAMPBELLS MINIBUS HIRE LIMITED | 254131 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 800.00 | Expense |
| Northumberland County Council | CAMPBELLS MINIBUS HIRE LIMITED | 280527 | 27-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 1,000.00 | Expense |
| Northumberland County Council | CANDLE & BELL LIMITED | 218385 | 19-02-2019 | Human Resources & Organisational Development | County arts and Culture | 251400 | 166000 | Other Contributions | 2,750.00 | Expense |
| Northumberland County Council | CAPITA BUSINESS SERVICES LIMITED | 300000251686250 | 28-02-2019 | Finance | Information and Applications - Management | 127200 | 145003 | Computer software | 18,870.80 | Expense |
| Northumberland County Council | CAPITA PROPERTY AND INFRASTRUCTURE LTD | 300000170092889 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | 4,466.63 | Expense |
| Northumberland County Council | CAPITA PROPERTY AND INFRASTRUCTURE LTD | 300000170092875 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | 716.63 | Expense |
| Northumberland County Council | CAPITA PROPERTY AND INFRASTRUCTURE LTD | 300000249560807 | 08-02-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 100600 | Temporary / Agency Staff | 4,575.00 | Expense |
| Northumberland County Council | CAPITA PROPERTY AND INFRASTRUCTURE LTD | 300000250280630 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | -4,466.63 | Expense |
| Northumberland County Council | CAPITA PROPERTY AND INFRASTRUCTURE LTD | 300000250280391 | 08-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | -359.10 | Expense |
| Northumberland County Council | CARE HOMES UK LIMITED | 243319 | 08-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,492.04 | Expense |
| Northumberland County Council | CARE HOMES UK LIMITED | 243320 | 08-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,492.04 | Expense |
| Northumberland County Council | CARE HOMES UK LIMITED | 243321 | 08-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,492.04 | Expense |
| Northumberland County Council | CARE HOMES UK LIMITED | 247123 | 11-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,492.04 | Expense |
| Northumberland County Council | CARE UK | 218854 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,085.19 | Expense |
| Northumberland County Council | CARE UK | 215102 | 01-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | -903.77 | Expense |
| Northumberland County Council | CARE UK | 212847 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | -451.49 | Expense |
| Northumberland County Council | CARE UK | 231001 | 04-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | CARE UK | 231002 | 04-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | CARE UK | 247008 | 11-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | CARE UK | 247009 | 11-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | CARE UK | 247010 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | CARE UK | 247011 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | CARE UK | 247011 | 11-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | CARE UK | 247012 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | CARE UK | 247012 | 11-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | CARE UK | 247013 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,580.22 | Expense |
| Northumberland County Council | CARE UK | 247014 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | CARE UK | 247015 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,106.96 | 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 | CARELINE HOMECARE LIMITED | 235562 | 06-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167008 | Homecare | 639.02 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 235562 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 678.51 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 235562 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 1,866.80 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 235562 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 380.54 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 254130 | 13-02-2019 | Adult Social Care & Commissioning | Block Contracts | 303001 | 167012 | Block Contracts | 6,343.68 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 256085 | 14-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 517.56 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 256085 | 14-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 776.34 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 256086 | 14-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 648.65 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 264483 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 2,692.50 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 249347 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 5,404.72 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 249347 | 13-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 15,239.28 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 259302 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 16,629.96 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 259302 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 5,400.00 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 260410 | 19-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,883.72 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 260410 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,883.72 | Expense |
| Northumberland County Council | CARHAM HALL RESIDENTIAL HOME | 218866 | 01-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 852.22 | Expense |
| Northumberland County Council | CARHAM HALL RESIDENTIAL HOME | 247570 | 13-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,169.28 | Expense |
| Northumberland County Council | CARHAM HALL RESIDENTIAL HOME | 247571 | 13-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,169.28 | Expense |
| Northumberland County Council | CARLISLE DEMENTIA CENTRE (PARKFIELD) | 249263 | 12-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,112.64 | Expense |
| Northumberland County Council | CARLY HENLEY (BARRISTER) | 300000286241175 | 26-02-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144025 | Professional Services | 324.31 | Expense |
| Northumberland County Council | CARNTYNE RESIDENTIAL HOME | 258401 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,084.64 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 228030 | 04-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 607.63 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 228034 | 06-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 39.20 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 228034 | 06-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 372.00 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 238624 | 26-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 44.59 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 238624 | 26-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 150.78 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 238624 | 26-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 13.86 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 238624 | 26-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 54.87 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 238624 | 26-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 126.10 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 238624 | 26-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 9.70 | Expense |
| Northumberland County Council | CARTER BROWN THE EXPERT SERVICE LTD | 300000242270877 | 20-02-2019 | Children's Services | Purchase Budgets | 016010 | 144025 | Professional Services | 905.30 | Expense |
| Northumberland County Council | CARTER BROWN THE EXPERT SERVICE LTD | 300000209908032 | 28-02-2019 | Children's Services | Purchase Budgets | 016010 | 144025 | Professional Services | 405.00 | Expense |
| Northumberland County Council | CASTLE SCAFFOLD (NORTHERN) LIMITED | 300000233830708 | 04-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,583.42 | Asset |
| Northumberland County Council | CASTLE SCAFFOLD (NORTHERN) LIMITED | 300000264777819 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 535.57 | Asset |
| Northumberland County Council | CASTLEFIELD RECRUITMENT | 300000205328134 | 04-02-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,842.08 | Expense |
| Northumberland County Council | CASTLEFIELD RECRUITMENT | 300000205328010 | 11-02-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,228.05 | Expense |
| Northumberland County Council | CASTLEFIELD RECRUITMENT | 300000231688799 | 11-02-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,816.97 | Expense |
| Northumberland County Council | CASTLEFIELD RECRUITMENT | 300000223151384 | 11-02-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,816.97 | Expense |
| Northumberland County Council | CASTLEFIELD RECRUITMENT | 300000226531029 | 18-02-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 3,029.19 | Expense |
| Northumberland County Council | CASTLEFIELD RECRUITMENT | 300000225079931 | 18-02-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,816.97 | Expense |
| Northumberland County Council | CASTLEFIELD RECRUITMENT | 300000217577929 | 18-02-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,816.97 | Expense |
| Northumberland County Council | CASTLEFIELD RECRUITMENT | 300000244053191 | 25-02-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 3,029.19 | Expense |
| Northumberland County Council | CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY | 245420 | 08-02-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 340.00 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 259349 | 18-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 404.39 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 259349 | 18-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 112.97 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 259350 | 18-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 2,264.60 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 259350 | 18-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 259351 | 18-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 8,427.84 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 259351 | 18-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 27,017.56 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 259351 | 18-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,174.11 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 259351 | 18-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 10,754.88 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 259353 | 18-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 1,132.30 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 259353 | 18-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 316.32 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 259354 | 18-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 2,264.60 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 259354 | 18-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 259356 | 18-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,116.61 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 259357 | 18-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 12,641.76 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 259357 | 18-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 28,270.88 | Expense |
| Northumberland County Council | CATERQUIP GB LIMITED | 300000231339758 | 01-02-2019 | Adult Social Care & Commissioning | Hepscott Park Cafe | 300060 | 140000 | Equipment | 262.50 | Expense |
| Northumberland County Council | CATERQUIP GB LIMITED | 232002 | 05-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 775.00 | Expense |
| Northumberland County Council | CATERQUIP GB LIMITED | 246092 | 11-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,084.00 | Expense |
| Northumberland County Council | CATERQUIP GB LIMITED | 249259 | 12-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 5,654.89 | Expense |
| Northumberland County Council | CATERQUIP GB LIMITED | 249261 | 12-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 498.00 | Expense |
| Northumberland County Council | CATERQUIP GB LIMITED | 256988 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 270.05 | Expense |
| Northumberland County Council | CATERQUIP GB LIMITED | 232036 | 15-02-2019 | Finance | County Hall Civic Restaurant | 295010 | 140004 | Equipment Maintenance | 145.00 | Expense |
| Northumberland County Council | CATERQUIP GB LIMITED | 232036 | 15-02-2019 | Finance | County Hall Civic Restaurant | 295010 | 140004 | Equipment Maintenance | 2,038.00 | 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 | CAUSE4 | 300000168080051 | 04-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,228.81 | Asset |
| Northumberland County Council | CB LEARNING AND DEVELOPMENT LTD | 300000217577992 | 14-02-2019 | Human Resources & Organisational Development | Learning & OD | 111001 | 101100 | Staff Training & Development | 695.00 | Expense |
| Northumberland County Council | CB LEARNING AND DEVELOPMENT LTD | 300000217577992 | 14-02-2019 | Human Resources & Organisational Development | Learning & OD | 111001 | 101100 | Staff Training & Development | 20.06 | Expense |
| Northumberland County Council | CB LEARNING AND DEVELOPMENT LTD | 218422 | 14-02-2019 | Human Resources & Organisational Development | Learning & OD | 111001 | 101100 | Staff Training & Development | 695.00 | Expense |
| Northumberland County Council | CB LEARNING AND DEVELOPMENT LTD | 218422 | 14-02-2019 | Human Resources & Organisational Development | Learning & OD | 111001 | 101100 | Staff Training & Development | 20.06 | Expense |
| Northumberland County Council | CB LEARNING AND DEVELOPMENT LTD | 300000231930492 | 26-02-2019 | Human Resources & Organisational Development | Learning & OD | 111001 | 101100 | Staff Training & Development | 715.00 | Expense |
| Northumberland County Council | CELTEST COMPANY LTD | 218345 | 18-02-2019 | Local Services | Laboratory | 202200 | 144025 | Professional Services | 2,631.00 | Expense |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000231688632 | 01-02-2019 | Local Services | Bridge Maintenance | 202170 | 140017 | Consumable Materials | 341.48 | Expense |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000260069505 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,328.00 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000260069512 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,050.00 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000262508421 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,955.20 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000262508415 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,880.00 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000262508418 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,917.20 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000262508426 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,608.00 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000262508441 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,751.24 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000262508437 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,320.80 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000262508409 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 500.00 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000262508412 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,664.40 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000262508431 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,017.60 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000262508434 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,481.20 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000266653198 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 21,139.20 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000266653099 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,982.80 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000286381080 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,156.80 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000286381075 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,488.40 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000286381040 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,818.00 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000286381037 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,740.80 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000286381031 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,297.20 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000286381053 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,834.40 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000286381064 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8,188.80 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000286381056 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,663.20 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000286381083 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,606.68 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000286490860 | 28-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | -2,081.80 | Expense |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000289653889 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,938.09 | Asset |
| Northumberland County Council | CEMEX UK MATERIALS LTD | 300000289653892 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,251.90 | Asset |
| Northumberland County Council | CENTRAL PHARMACY LIMITED | 245417 | 08-02-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 1,701.50 | Expense |
| Northumberland County Council | CERTAS ENERGY UK LIMITED/TS EMO OILS | 300000195667823 | 04-02-2019 | Adult Social Care & Commissioning | Chibburn Court | 300154 | 111000 | Oil | 645.12 | Expense |
| Northumberland County Council | CHANGING LIVES | 300000223151513 | 07-02-2019 | Regeneration, Commercial and Economy | Homelessness and Housing Options | 246120 | 166000 | Other Contributions | 124,450.00 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 246441 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 2,169.28 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 246441 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 9,102.08 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 246441 | 11-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 2,169.28 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 246441 | 11-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,801.92 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 246441 | 11-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 3,795.84 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 300000214885492 | 18-02-2019 | Local Services | Laboratory | 202200 | 144025 | Professional Services | 380.00 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 300000251686536 | 28-02-2019 | Local Services | Laboratory | 202200 | 144025 | Professional Services | 120.00 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 300000251686536 | 28-02-2019 | Local Services | Laboratory | 202200 | 144025 | Professional Services | 30.00 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 300000251686536 | 28-02-2019 | Local Services | Laboratory | 202200 | 144025 | Professional Services | 120.00 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 300000251686536 | 28-02-2019 | Local Services | Laboratory | 202200 | 144025 | Professional Services | 30.00 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 300000251686536 | 28-02-2019 | Local Services | Laboratory | 202200 | 144025 | Professional Services | 30.00 | Expense |
| Northumberland County Council | CHILTON CARE HOMES LTD | 243322 | 08-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 7,520.00 | Expense |
| Northumberland County Council | CHOICES & VOICES CARE LTD | 300000243945957 | 07-02-2019 | Children's Services | Client Relations | 024006 | 144025 | Professional Services | 437.50 | Expense |
| Northumberland County Council | CHOICES & VOICES CARE LTD | 300000243945952 | 07-02-2019 | Children's Services | Client Relations | 024006 | 144025 | Professional Services | 525.00 | Expense |
| Northumberland County Council | CHOICES & VOICES CARE LTD | 300000243945946 | 07-02-2019 | Children's Services | Client Relations | 024006 | 144025 | Professional Services | 1,286.25 | Expense |
| Northumberland County Council | CHOICES & VOICES CARE LTD | 300000243945931 | 07-02-2019 | Children's Services | Client Relations | 024006 | 144025 | Professional Services | 700.00 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300000231688286 | 01-02-2019 | Children's Services | School Improvement | 010248 | 113001 | Casual hire of facilities | 180.00 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300000231688286 | 01-02-2019 | Children's Services | School Improvement | 010248 | 141000 | Catering Provisions | 140.40 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300000233830914 | 04-02-2019 | Children's Services | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 40.00 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300000233830914 | 04-02-2019 | Children's Services | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 93.60 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300000233830914 | 04-02-2019 | Children's Services | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 93.60 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300000233830914 | 04-02-2019 | Children's Services | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 90.00 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300000233830914 | 04-02-2019 | Children's Services | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 90.00 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300000265138102 | 14-02-2019 | Adult Social Care & Commissioning | Public Health Service | 035000 | 113001 | Casual hire of facilities | 220.00 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300000265138102 | 14-02-2019 | Adult Social Care & Commissioning | Public Health Service | 035000 | 141000 | Catering Provisions | 262.50 | 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 | CHOPPINGTON SOCIAL WELFARE CENTRE | 300000265346662 | 15-02-2019 | Children's Services | Kyloe House | 017010 | 144002 | Educational Learning Resources (Not ICT equipment) | 425.31 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300000274324792 | 20-02-2019 | Children's Services | Social Worker Staff Teams | 016028 | 113001 | Casual hire of facilities | 292.00 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300000277532251 | 22-02-2019 | Children's Services | Special Educational Needs and Disability Grant | 014018 | 113001 | Casual hire of facilities | 130.00 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300000277532251 | 22-02-2019 | Children's Services | Special Educational Needs and Disability Grant | 014018 | 141000 | Catering Provisions | 224.10 | Expense |
| Northumberland County Council | CHOYSEZ | 300000277528986 | 25-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 26,676.00 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 243743 | 11-02-2019 | Local Services | NEAT Team North - Alnwick | 217100 | 140000 | Equipment | 819.00 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 243744 | 11-02-2019 | Finance | Lionheart Depot | 295094 | 140000 | Equipment | 819.00 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 243754 | 11-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 2,542.00 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 300000244053200 | 25-02-2019 | Adult Social Care & Commissioning | Estates | 300454 | 110003 | Repair and Maintenance | 489.00 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 300000244053197 | 25-02-2019 | Adult Social Care & Commissioning | Estates | 300454 | 110003 | Repair and Maintenance | 5,333.00 | Expense |
| Northumberland County Council | CIPFA BUSINESS LTD | 300000233999449 | 04-02-2019 | Finance | Revenues Management | 126030 | 144025 | Professional Services | 1,747.50 | Expense |
| Northumberland County Council | CIPFA BUSINESS LTD | 300000233999449 | 04-02-2019 | Finance | Benefits Management | 126050 | 144025 | Professional Services | 1,747.50 | Expense |
| Northumberland County Council | CIPFA BUSINESS LTD | 300000241625999 | 07-02-2019 | Finance | Corporate Finance | 124050 | 148003 | Service Subscriptions | 8,635.00 | Expense |
| Northumberland County Council | CIPFA BUSINESS LTD | 300000275908979 | 21-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 325.00 | Asset |
| Northumberland County Council | CIPFA BUSINESS LTD | 300000286318215 | 26-02-2019 | Finance | Council Tax | 126032 | 101100 | Staff Training & Development | 400.00 | Expense |
| Northumberland County Council | CITY & GUILDS ILM | 300000275466004 | 20-02-2019 | Children's Services | Maths & English | 012053 | 144005 | Exam Fees | 285.10 | Expense |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 164630 | 05-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 431.05 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 231006 | 14-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,213.88 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 259028 | 25-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,906.85 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 256777 | 26-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 267.20 | Asset |
| Northumberland County Council | CIVICA UK LIMITED | 300000249387667 | 25-02-2019 | Housing Capital Works | Housing Capital | 550120 | 145003 | Computer software | 10,704.00 | Expense |
| Northumberland County Council | CJL FENWICK | 300000286490641 | 27-02-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 264.00 | Expense |
| Northumberland County Council | CLARKS CABS LTD | 300000244104321 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 684.00 | Expense |
| Northumberland County Council | CLARKS CABS LTD | 300000244104315 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 912.00 | Expense |
| Northumberland County Council | CLARKS CABS LTD | 300000244104318 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,754.08 | Expense |
| Northumberland County Council | CLARKSON (NE) LIMITED | 300000262431115 | 14-02-2019 | Children's Services | Kyloe House | 017010 | 118003 | Pest Control | 912.00 | Expense |
| Northumberland County Council | CLENTEC | 300000231688710 | 01-02-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 470.00 | Expense |
| Northumberland County Council | CLENTEC | 300000231688326 | 01-02-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 529.44 | Expense |
| Northumberland County Council | CLENTEC | 300000231688323 | 01-02-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 352.94 | Expense |
| Northumberland County Council | CLENTEC | 300000231688320 | 01-02-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 352.94 | Expense |
| Northumberland County Council | CLENTEC | 300000288209939 | 28-02-2019 | Local Services | Hexham Tyne Mills - Admin | 297720 | 110003 | Repair and Maintenance | 478.11 | Expense |
| Northumberland County Council | CLENTEC | 300000288209953 | 28-02-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 400.41 | Expense |
| Northumberland County Council | CLENTEC | 300000288209915 | 28-02-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 307.59 | Expense |
| Northumberland County Council | CLIVE BLOXHAM (DOCTOR) | 300000265490773 | 25-02-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144012 | Post Mortems | 1,200.00 | Expense |
| Northumberland County Council | CLOSE HOUSE CARE HOME | 223743 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 4,338.56 | Expense |
| Northumberland County Council | CLOSE HOUSE CARE HOME | 223743 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,298.72 | Expense |
| Northumberland County Council | CLOSE HOUSE CARE HOME | 223743 | 01-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 2,326.84 | Expense |
| Northumberland County Council | CLOSE HOUSE CARE HOME | 223743 | 01-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,257.28 | Expense |
| Northumberland County Council | CLOSE HOUSE CARE HOME | 223743 | 01-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,959.48 | Expense |
| Northumberland County Council | CLOSE HOUSE CARE HOME | 223743 | 01-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,897.92 | Expense |
| Northumberland County Council | CLOSE HOUSE CARE HOME | 223745 | 01-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | CLOSE HOUSE CARE HOME | 223746 | 01-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | CLOSE HOUSE CARE HOME | 223747 | 01-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 3,750.65 | Expense |
| Northumberland County Council | CLOSE HOUSE CARE HOME | 259360 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 4,338.56 | Expense |
| Northumberland County Council | CLOSE HOUSE CARE HOME | 259360 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,298.72 | Expense |
| Northumberland County Council | CLOSE HOUSE CARE HOME | 259360 | 18-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 2,326.84 | Expense |
| Northumberland County Council | CLOSE HOUSE CARE HOME | 259360 | 18-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 4,349.09 | Expense |
| Northumberland County Council | CLOSE HOUSE CARE HOME | 259360 | 18-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 5,918.96 | Expense |
| Northumberland County Council | CLOSE HOUSE CARE HOME | 259360 | 18-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,897.92 | Expense |
| Northumberland County Council | CLOSE HOUSE CARE HOME | 259361 | 18-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,440.18 | Expense |
| Northumberland County Council | CLOSE HOUSE CARE HOME | 259362 | 18-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 3,795.84 | Expense |
| Northumberland County Council | CLOSE HOUSE CARE HOME | 278448 | 26-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,499.13 | Expense |
| Northumberland County Council | CMS SUPATRAK | 300000262423727 | 14-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130008 | Other Transport Costs | 690.00 | Expense |
| Northumberland County Council | CMS SUPATRAK | 300000262423727 | 14-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130008 | Other Transport Costs | 1,750.00 | Expense |
| Northumberland County Council | CMS SUPATRAK | 300000262423727 | 14-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130008 | Other Transport Costs | 570.00 | Expense |
| Northumberland County Council | CMS SUPATRAK | 300000262423727 | 14-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130008 | Other Transport Costs | 210.00 | Expense |
| Northumberland County Council | CMS SUPATRAK | 300000262423727 | 14-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130008 | Other Transport Costs | 525.00 | Expense |
| Northumberland County Council | CMS SUPATRAK | 300000262423727 | 14-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130008 | Other Transport Costs | 715.00 | Expense |
| Northumberland County Council | CMS SUPATRAK | 300000262423727 | 14-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130008 | Other Transport Costs | 922.68 | Expense |
| Northumberland County Council | CMS SUPATRAK | 300000262423727 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,090.00 | Asset |
| Northumberland County Council | CMS SUPATRAK | 300000262423748 | 18-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130008 | Other Transport Costs | 483.00 | Expense |
| Northumberland County Council | CMS SUPATRAK | 300000262423748 | 18-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130008 | Other Transport Costs | 1,225.00 | Expense |
| Northumberland County Council | CMS SUPATRAK | 300000262423748 | 18-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130008 | Other Transport Costs | 950.00 | Expense |
| Northumberland County Council | CMS SUPATRAK | 300000262423748 | 18-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130008 | Other Transport Costs | 425.00 | Expense |
| Northumberland County Council | CMS SUPATRAK | 300000262423748 | 18-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130008 | Other Transport Costs | 2,080.00 | Expense |
| Northumberland County Council | CMS SUPATRAK | 300000262423748 | 18-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130008 | Other Transport Costs | 378.00 | 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 | CMS SUPATRAK | 300000262423748 | 18-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130008 | Other Transport Costs | 9,579.00 | Expense |
| Northumberland County Council | CMS SUPATRAK | 300000262423748 | 18-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130008 | Other Transport Costs | 86.40 | Expense |
| Northumberland County Council | CMS SUPATRAK | 300000262423748 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 12,356.20 | Asset |
| Northumberland County Council | CMS SUPATRAK | 300000288209877 | 28-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130008 | Other Transport Costs | 65.00 | Expense |
| Northumberland County Council | CMS SUPATRAK | 300000288209877 | 28-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130008 | Other Transport Costs | 83.88 | Expense |
| Northumberland County Council | CMS SUPATRAK | 300000288209877 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 309.00 | Asset |
| Northumberland County Council | CMS SUPATRAK | 300000288209889 | 28-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130008 | Other Transport Costs | 350.00 | Expense |
| Northumberland County Council | CMS SUPATRAK | 300000288209889 | 28-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130008 | Other Transport Costs | 190.00 | Expense |
| Northumberland County Council | CMS SUPATRAK | 300000288209889 | 28-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130008 | Other Transport Costs | 475.00 | Expense |
| Northumberland County Council | CMS SUPATRAK | 300000288209889 | 28-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130008 | Other Transport Costs | 1,235.00 | Expense |
| Northumberland County Council | CMS SUPATRAK | 300000288209889 | 28-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130008 | Other Transport Costs | 335.52 | Expense |
| Northumberland County Council | CMS SUPATRAK | 300000288209889 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 7,267.20 | Asset |
| Northumberland County Council | CNM PAINTING AND DECORATING | 300000249560396 | 07-02-2019 | Children's Services | Thorndale | 017019 | 110003 | Repair and Maintenance | 324.00 | Expense |
| Northumberland County Council | CNM PAINTING AND DECORATING | 300000249560393 | 07-02-2019 | Children's Services | Coanwood | 017017 | 110003 | Repair and Maintenance | 486.00 | Expense |
| Northumberland County Council | CNM PAINTING AND DECORATING | 300000259825797 | 12-02-2019 | Children's Services | Coanwood | 017017 | 110003 | Repair and Maintenance | 860.00 | Expense |
| Northumberland County Council | CNM PAINTING AND DECORATING | 300000286490065 | 26-02-2019 | Children's Services | Coanwood | 017017 | 110003 | Repair and Maintenance | 840.00 | Expense |
| Northumberland County Council | COACH 42 | 300000244104366 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,224.00 | Expense |
| Northumberland County Council | COATSWORTH LANDSCAPES LTD | 300000244318613 | 07-02-2019 | Adult Social Care & Commissioning | Estates | 300454 | 110003 | Repair and Maintenance | 490.00 | Expense |
| Northumberland County Council | COATSWORTH LANDSCAPES LTD | 300000244318623 | 07-02-2019 | Adult Social Care & Commissioning | Estates | 300454 | 110003 | Repair and Maintenance | 750.00 | Expense |
| Northumberland County Council | COATSWORTH LANDSCAPES LTD | 300000244318569 | 07-02-2019 | Adult Social Care & Commissioning | Estates | 300454 | 110003 | Repair and Maintenance | 975.00 | Expense |
| Northumberland County Council | COATSWORTH LANDSCAPES LTD | 300000244318572 | 07-02-2019 | Adult Social Care & Commissioning | Estates | 300454 | 110003 | Repair and Maintenance | 650.00 | Expense |
| Northumberland County Council | COLAS LTD | 300000231926499 | 08-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | -8,686.94 | Expense |
| Northumberland County Council | COLAS LTD | 300000242136865 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 833.10 | Asset |
| Northumberland County Council | COLAS LTD | 300000242136868 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,377.84 | Asset |
| Northumberland County Council | COLAS LTD | 300000242136873 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 449.94 | Asset |
| Northumberland County Council | COLAS LTD | 300000242136859 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,722.30 | Asset |
| Northumberland County Council | COLAS LTD | 300000242136896 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,988.00 | Asset |
| Northumberland County Council | COLAS LTD | 300000242136876 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,138.86 | Asset |
| Northumberland County Council | COLAS LTD | 300000242136862 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,277.72 | Asset |
| Northumberland County Council | COLAS LTD | 300000242136899 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 656.42 | Asset |
| Northumberland County Council | COLAS LTD | 300000242136917 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 656.42 | Asset |
| Northumberland County Council | COLAS LTD | 300000242136879 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 688.92 | Asset |
| Northumberland County Council | COLAS LTD | 300000242136886 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 987.43 | Asset |
| Northumberland County Council | COLAS LTD | 300000242136889 | 08-02-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 523.73 | Expense |
| Northumberland County Council | COLAS LTD | 300000242136906 | 08-02-2019 | Local Services | Maintenance - North | 200200 | 167000 | Private Contractors | 656.42 | Expense |
| Northumberland County Council | COLAS LTD | 300000242136760 | 08-02-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,159.04 | Expense |
| Northumberland County Council | COLAS LTD | 300000250302908 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,722.30 | Asset |
| Northumberland County Council | COLAS LTD | 300000259785305 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 22,764.62 | Asset |
| Northumberland County Council | COLAS LTD | 300000259785311 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 28,023.05 | Asset |
| Northumberland County Council | COLAS LTD | 300000259785308 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 21,984.46 | Asset |
| Northumberland County Council | COLAS LTD | 300000259785314 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 25,809.74 | Asset |
| Northumberland County Council | COLAS LTD | 300000259767084 | 12-02-2019 | Local Services | Emergency Incidents - North Area | 200405 | 167000 | Private Contractors | 449.94 | Expense |
| Northumberland County Council | COLAS LTD | 300000259767075 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 449.94 | Asset |
| Northumberland County Council | COLAS LTD | 300000259767451 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | -24,775.31 | Asset |
| Northumberland County Council | COLAS LTD | 300000259767442 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | -39,677.15 | Asset |
| Northumberland County Council | COLAS LTD | 300000259767433 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 54,723.86 | Asset |
| Northumberland County Council | COLAS LTD | 300000259767448 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 26,408.52 | Asset |
| Northumberland County Council | COLAS LTD | 300000259785318 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 12,430.56 | Asset |
| Northumberland County Council | COLAS LTD | 300000259785318 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 24,554.65 | Asset |
| Northumberland County Council | COLAS LTD | 300000260069528 | 13-02-2019 | Local Services | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 688.92 | Expense |
| Northumberland County Council | COLAS LTD | 300000260069532 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 794.40 | Asset |
| Northumberland County Council | COLAS LTD | 300000260069554 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 643.87 | Asset |
| Northumberland County Council | COLAS LTD | 300000260069612 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,124.85 | Asset |
| Northumberland County Council | COLAS LTD | 300000260069609 | 13-02-2019 | Local Services | Maintenance - North | 200200 | 167000 | Private Contractors | 656.42 | Expense |
| Northumberland County Council | COLAS LTD | 300000260069549 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 833.10 | Asset |
| Northumberland County Council | COLAS LTD | 300000260069569 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,566.37 | Asset |
| Northumberland County Council | COLAS LTD | 300000260069525 | 13-02-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 463.95 | Expense |
| Northumberland County Council | COLAS LTD | 300000260069603 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,008.10 | Asset |
| Northumberland County Council | COLAS LTD | 300000260069546 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 833.10 | Asset |
| Northumberland County Council | COLAS LTD | 300000260069543 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,124.85 | Asset |
| Northumberland County Council | COLAS LTD | 300000260069540 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,996.73 | Asset |
| Northumberland County Council | COLAS LTD | 300000260069606 | 13-02-2019 | Local Services | Maintenance - North | 200200 | 167000 | Private Contractors | 463.95 | Expense |
| Northumberland County Council | COLAS LTD | 300000260069521 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,062.98 | Asset |
| Northumberland County Council | COLAS LTD | 300000260069582 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,985.76 | Asset |
| Northumberland County Council | COLAS LTD | 300000260069699 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 562.43 | Asset |
| Northumberland County Council | COLAS LTD | 300000260069699 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 562.42 | Asset |
| Northumberland County Council | COLAS LTD | 300000260069702 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,453.99 | Asset |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-------------|-------------------|--------------|-------------------------------|-----------------------------------|-------------|------------|---|--------------------|---------|
| Northumberland County Council | COLAS LTD | 300000260069705 | 13-02-2019 | Local Services | Emergency Incidents - South East | 200425 | 167000 | Private Contractors | 989.84 | Expense |
| Northumberland County Council | COLAS LTD | 300000260069708 | 13-02-2019 | Local Services | Maintenance - North | 200200 | 167000 | Private Contractors | 503.96 | Expense |
| Northumberland County Council | COLAS LTD | 300000260069615 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 463.95 | Asset |
| Northumberland County Council | COLAS LTD | 300000260069687 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,799.76 | Asset |
| Northumberland County Council | COLAS LTD | 300000260069693 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,588.80 | Asset |
| Northumberland County Council | COLAS LTD | 300000260069696 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,287.74 | Asset |
| Northumberland County Council | COLAS LTD | 300000260069672 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 344.46 | Asset |
| Northumberland County Council | COLAS LTD | 300000260069675 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,166.30 | Asset |
| Northumberland County Council | COLAS LTD | 300000260069678 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,244.34 | Asset |
| Northumberland County Council | COLAS LTD | 300000260069681 | 13-02-2019 | Children's Services | Childrens Central Admin | 000999 | 167018 | Highways Maintenance | 674.91 | Expense |
| Northumberland County Council | COLAS LTD | 300000265346650 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,322.16 | Asset |
| Northumberland County Council | COLAS LTD | 300000265346621 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 794.40 | Asset |
| Northumberland County Council | COLAS LTD | 300000265346653 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,269.07 | Asset |
| Northumberland County Council | COLAS LTD | 300000265346583 | 15-02-2019 | Local Services | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 674.91 | Expense |
| Northumberland County Council | COLAS LTD | 300000265346735 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,349.82 | Asset |
| Northumberland County Council | COLAS LTD | 300000265346644 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 344.46 | Asset |
| Northumberland County Council | COLAS LTD | 300000265346659 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 449.94 | Asset |
| Northumberland County Council | COLAS LTD | 300000265346630 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 344.46 | Asset |
| Northumberland County Council | COLAS LTD | 300000265346738 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,138.86 | Asset |
| Northumberland County Council | COLAS LTD | 300000265346647 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,887.20 | Asset |
| Northumberland County Council | COLAS LTD | 300000265346624 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 643.87 | Asset |
| Northumberland County Council | COLAS LTD | 300000265346627 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 449.94 | Asset |
| Northumberland County Council | COLAS LTD | 300000265346598 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,349.82 | Asset |
| Northumberland County Council | COLAS LTD | 300000266653201 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,019.07 | Asset |
| Northumberland County Council | COLAS LTD | 300000265346656 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,182.96 | Asset |
| Northumberland County Council | COLAS LTD | 300000265346618 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 523.61 | Asset |
| Northumberland County Council | COLAS LTD | 300000265346726 | 15-02-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 1,377.84 | Expense |
| Northumberland County Council | COLAS LTD | 300000265346729 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,377.84 | Asset |
| Northumberland County Council | COLAS LTD | 300000265346594 | 15-02-2019 | Local Services | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 899.88 | Expense |
| Northumberland County Council | COLAS LTD | 300000265346732 | 15-02-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 449.94 | Expense |
| Northumberland County Council | COLAS LTD | 300000265346741 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,349.82 | Asset |
| Northumberland County Council | COLAS LTD | 300000265346748 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 344.46 | Asset |
| Northumberland County Council | COLAS LTD | 300000265346751 | 15-02-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 1,656.30 | Expense |
| Northumberland County Council | COLAS LTD | 300000266776420 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 2,249.70 | Expense |
| Northumberland County Council | COLAS LTD | 300000266776423 | 18-02-2019 | Local Services | Maintenance - Central | 200260 | 000000 | Budget Load | 344.46 | Expense |
| Northumberland County Council | COLAS LTD | 300000266776426 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 1,033.38 | Expense |
| Northumberland County Council | COLAS LTD | 300000266776429 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 344.46 | Expense |
| Northumberland County Council | COLAS LTD | 300000266776432 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 1,316.57 | Expense |
| Northumberland County Council | COLAS LTD | 300000266776435 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 344.46 | Asset |
| Northumberland County Council | COLAS LTD | 300000266776438 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 688.92 | Expense |
| Northumberland County Council | COLAS LTD | 300000266776406 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,499.40 | Asset |
| Northumberland County Council | COLAS LTD | 300000259767150 | 18-02-2019 | Local Services | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 344.46 | Expense |
| Northumberland County Council | COLAS LTD | 300000259767153 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,088.91 | Asset |
| Northumberland County Council | COLAS LTD | 300000259767156 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 899.88 | Asset |
| Northumberland County Council | COLAS LTD | 300000259767159 | 18-02-2019 | Local Services | Maintenance - North | 200200 | 167000 | Private Contractors | 262.22 | Expense |
| Northumberland County Council | COLAS LTD | 300000259767159 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,097.74 | Asset |
| Northumberland County Council | COLAS LTD | 300000259767159 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 262.22 | Asset |
| Northumberland County Council | COLAS LTD | 300000259767185 | 18-02-2019 | Local Services | Maintenance - North | 200200 | 167000 | Private Contractors | 656.42 | Expense |
| Northumberland County Council | COLAS LTD | 300000259767188 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 688.92 | Asset |
| Northumberland County Council | COLAS LTD | 300000259767162 | 18-02-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,159.04 | Expense |
| Northumberland County Council | COLAS LTD | 300000259767103 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,138.86 | Asset |
| Northumberland County Council | COLAS LTD | 300000259767106 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,124.85 | Asset |
| Northumberland County Council | COLAS LTD | 300000259767081 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 821.09 | Asset |
| Northumberland County Council | COLAS LTD | 300000259767078 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,394.26 | Asset |
| Northumberland County Council | COLAS LTD | 300000259767124 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 688.92 | Asset |
| Northumberland County Council | COLAS LTD | 300000259767094 | 18-02-2019 | Local Services | Emergency Incidents - North Area | 200405 | 167000 | Private Contractors | 2,899.52 | Expense |
| Northumberland County Council | COLAS LTD | 300000272398261 | 19-02-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,159.04 | Expense |
| Northumberland County Council | COLAS LTD | 300000274324593 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 51,846.25 | Asset |
| Northumberland County Council | COLAS LTD | 300000259767468 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 463.95 | Asset |
| Northumberland County Council | COLAS LTD | 300000266653207 | 20-02-2019 | Local Services | Emergency Incidents - North Area | 200405 | 167000 | Private Contractors | 4,112.68 | Expense |
| Northumberland County Council | COLAS LTD | 300000266653207 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,028.17 | Asset |
| Northumberland County Council | COLAS LTD | 300000259767457 | 20-02-2019 | Local Services | Maintenance - North | 200200 | 167000 | Private Contractors | 463.95 | Expense |
| Northumberland County Council | COLAS LTD | 300000259767496 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,244.34 | Asset |
| Northumberland County Council | COLAS LTD | 300000259767491 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 562.43 | Asset |
| Northumberland County Council | COLAS LTD | 300000259767491 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 562.42 | Asset |
| Northumberland County Council | COLAS LTD | 300000259767486 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 329.14 | Asset |
| Northumberland County Council | COLAS LTD | 300000259767460 | 20-02-2019 | Local Services | Maintenance - North | 200200 | 167000 | Private Contractors | 341.42 | 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 | COLAS LTD | 300000259767483 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,349.82 | Asset |
| Northumberland County Council | COLAS LTD | 300000250123921 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 84,179.51 | Asset |
| Northumberland County Council | COLAS LTD | 300000261547041 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 380.16 | Asset |
| Northumberland County Council | COLAS LTD | 300000286381152 | 27-02-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 1,159.04 | Expense |
| Northumberland County Council | COLAS LTD | 300000265046635 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 344.46 | Asset |
| Northumberland County Council | COLAS LTD | 300000265046659 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,574.79 | Asset |
| Northumberland County Council | COLAS LTD | 300000265046665 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,799.76 | Asset |
| Northumberland County Council | COLAS LTD | 300000265046650 | 27-02-2019 | Local Services | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 2,893.40 | Expense |
| Northumberland County Council | COLAS LTD | 300000265046671 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,236.98 | Asset |
| Northumberland County Council | COLAS LTD | 300000265046640 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 569.43 | Asset |
| Northumberland County Council | COLAS LTD | 300000265046655 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 344.46 | Asset |
| Northumberland County Council | COLAS LTD | 300000286472512 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,024.73 | Asset |
| Northumberland County Council | COLAS LTD | 300000286472523 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 344.46 | Asset |
| Northumberland County Council | COLAS LTD | 300000286381194 | 27-02-2019 | Local Services | Bridge Maintenance | 202170 | 144030 | Hired Services | 1,722.30 | Expense |
| Northumberland County Council | COLAS LTD | 300000286381190 | 27-02-2019 | Local Services | Bridge Maintenance | 202170 | 144030 | Hired Services | 987.43 | Expense |
| Northumberland County Council | COLAS LTD | 300000286472545 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 344.46 | Asset |
| Northumberland County Council | COLAS LTD | 300000286472533 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 658.28 | Asset |
| Northumberland County Council | COLAS LTD | 300000286472529 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 987.43 | Asset |
| Northumberland County Council | COLAS LTD | 300000286381182 | 27-02-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 674.91 | Expense |
| Northumberland County Council | COLAS LTD | 300000286381221 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,799.76 | Asset |
| Northumberland County Council | COLAS LTD | 300000286381140 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 674.91 | Asset |
| Northumberland County Council | COLAS LTD | 300000286381149 | 27-02-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 643.87 | Expense |
| Northumberland County Council | COLAS LTD | 300000286381203 | 27-02-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 344.46 | Expense |
| Northumberland County Council | COLAS LTD | 300000286381166 | 27-02-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 3,494.04 | Expense |
| Northumberland County Council | COLAS LTD | 300000286381218 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 987.43 | Asset |
| Northumberland County Council | COLAS LTD | 300000286472517 | 27-02-2019 | Local Services | Rechargeable Construction - West | 200440 | 000000 | Budget Load | 449.94 | Expense |
| Northumberland County Council | COLAS LTD | 300000286381171 | 27-02-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 662.66 | Expense |
| Northumberland County Council | COLAS LTD | 300000286381174 | 27-02-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 3,494.04 | Expense |
| Northumberland County Council | COLAS LTD | 300000286381155 | 27-02-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 932.26 | Expense |
| Northumberland County Council | COLAS LTD | 300000286381143 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 449.94 | Asset |
| Northumberland County Council | COLAS LTD | 300000286472542 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,377.84 | Asset |
| Northumberland County Council | COLAS LTD | 300000286472548 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,716.50 | Asset |
| Northumberland County Council | COLAS LTD | 300000286472490 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,919.25 | Asset |
| Northumberland County Council | COLAS LTD | 300000286381206 | 27-02-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 1,377.84 | Expense |
| Northumberland County Council | COLAS LTD | 300000286472484 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,594.16 | Asset |
| Northumberland County Council | COLAS LTD | 300000286472497 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,374.55 | Asset |
| Northumberland County Council | COLAS LTD | 300000286472500 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,033.38 | Asset |
| Northumberland County Council | COLAS LTD | 300000286472493 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,377.84 | Asset |
| Northumberland County Council | COLAS LTD | 300000286381209 | 27-02-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 344.46 | Expense |
| Northumberland County Council | COLAS LTD | 300000286472554 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 80.59 | Asset |
| Northumberland County Council | COLAS LTD | 300000286472554 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 952.79 | Asset |
| Northumberland County Council | COLAS LTD | 300000286472487 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 688.92 | Asset |
| Northumberland County Council | COLAS LTD | 300000286472557 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 658.42 | Asset |
| Northumberland County Council | COLAS LTD | 300000286381199 | 27-02-2019 | Local Services | Bridge Maintenance | 202170 | 144030 | Hired Services | 674.91 | Expense |
| Northumberland County Council | COLAS LTD | 300000286381227 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 688.92 | Asset |
| Northumberland County Council | COLAS LTD | 300000286472551 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 738.81 | Asset |
| Northumberland County Council | COLAS LTD | 300000286472551 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,385.96 | Asset |
| Northumberland County Council | COLAS LTD | 300000286472539 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,340.96 | Asset |
| Northumberland County Council | COLAS LTD | 300000286381212 | 27-02-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 987.43 | Expense |
| Northumberland County Council | COLAS LTD | 300000286381230 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 899.88 | Asset |
| Northumberland County Council | COLAS LTD | 300000286381146 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 899.88 | Asset |
| Northumberland County Council | COLAS LTD | 300000286472526 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 344.46 | Asset |
| Northumberland County Council | COLAS LTD | 300000286472536 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,007.92 | Asset |
| Northumberland County Council | COLAS LTD | 300000286381161 | 27-02-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 3,163.59 | Expense |
| Northumberland County Council | COLAS LTD | 300000289653720 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 12,411.90 | Asset |
| Northumberland County Council | COLAS LTD | 300000289653717 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 17,107.30 | Asset |
| Northumberland County Council | COLAS LTD | 300000289653086 | 28-02-2019 | Children's Services | Childrens Central Admin | 000999 | 167018 | Highways Maintenance | 1,349.82 | Expense |
| Northumberland County Council | COLAS LTD | 300000289653072 | 28-02-2019 | Children's Services | Childrens Central Admin | 000999 | 167018 | Highways Maintenance | 2,319.75 | Expense |
| Northumberland County Council | COLAS LTD | 300000289653089 | 28-02-2019 | Children's Services | Childrens Central Admin | 000999 | 167018 | Highways Maintenance | 702.93 | Expense |
| Northumberland County Council | COLAS LTD | 300000289653089 | 28-02-2019 | Children's Services | Childrens Central Admin | 000999 | 167018 | Highways Maintenance | 899.88 | Expense |
| Northumberland County Council | COLAS LTD | 300000289653060 | 28-02-2019 | Children's Services | Childrens Central Admin | 000999 | 167018 | Highways Maintenance | 1,007.92 | Expense |
| Northumberland County Council | COLAS LTD | 300000289653067 | 28-02-2019 | Children's Services | Childrens Central Admin | 000999 | 167018 | Highways Maintenance | 3,374.55 | Expense |
| Northumberland County Council | COLAS LTD | 300000289653063 | 28-02-2019 | Children's Services | Childrens Central Admin | 000999 | 167018 | Highways Maintenance | 899.88 | Expense |
| Northumberland County Council | COLAS LTD | 300000289653043 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 344.46 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300000288009155 | 28-02-2019 | Finance | Other Local Authorities PFI Stations | 029163 | 149000 | PFI Scheme payments | 68,503.59 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300000288009155 | 28-02-2019 | Finance | Other Local Authorities PFI Stations | 029163 | 149000 | PFI Scheme payments | 73,658.56 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300000288009155 | 28-02-2019 | Finance | Other Local Authorities PFI Stations | 029163 | 149000 | PFI Scheme payments | 61,353.20 | 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 | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 30000288009155 | 28-02-2019 | Finance | West Hartford Fire Station | 029164 | 111001 | Electricity | 5,715.89 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 30000288009155 | 28-02-2019 | Finance | West Hartford Fire Station | 029164 | 111002 | Gas | 1,283.59 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 30000288009155 | 28-02-2019 | Finance | West Hartford Fire Station | 029164 | 115000 | Water charges | 519.28 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 30000288009155 | 28-02-2019 | Finance | West Hartford Fire Station | 029164 | 149000 | PFI Scheme payments | 139,375.67 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 30000288009155 | 28-02-2019 | Finance | Pegswood Fire Station | 029165 | 111001 | Electricity | 2,006.69 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 30000288009155 | 28-02-2019 | Finance | Pegswood Fire Station | 029165 | 111002 | Gas | 687.08 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 30000288009155 | 28-02-2019 | Finance | Pegswood Fire Station | 029165 | 115000 | Water charges | 368.59 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 30000288009155 | 28-02-2019 | Finance | Pegswood Fire Station | 029165 | 149000 | PFI Scheme payments | 72,440.05 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 247001 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 340003 | Recharge Revenue Expenditure to Capital | 310.84 | Revenue |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 247051 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 3,670.68 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 247052 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 3,670.68 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 247053 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 3,670.68 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 247002 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 3,829.32 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 247002 | 11-02-2019 | Control and Suspense Accounts | Maintenance Debtors (Cash Control) | 990015 | 500179 | Maintenance Debtors Cr | -508.60 | Revenue |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 247002 | 11-02-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 99.60 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 247003 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 3,610.44 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 247004 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 5,468.88 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 247005 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 3,610.44 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 247006 | 11-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,610.44 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 247054 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,670.68 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 247055 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 3,670.68 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 247007 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 3,610.44 | Expense |
| Northumberland County Council | COMPASS DEVELOPMENTS (NE) LIMITED | 30000262583246 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 35,660.22 | Asset |
| Northumberland County Council | COMPASS DEVELOPMENTS (NE) LIMITED | 30000264949415 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 20,822.91 | Asset |
| Northumberland County Council | CONNEVANS LTD | 300000193046886 | 12-02-2019 | Children's Services | Sensory Support Service | 015003 | 140000 | Equipment | 4,400.00 | Expense |
| Northumberland County Council | CONNEVANS LTD | 300000193046886 | 12-02-2019 | Children's Services | Sensory Support Service | 015003 | 140000 | Equipment | 8.95 | Expense |
| Northumberland County Council | CONNEVANS LTD | 218359 | 27-02-2019 | Children's Services | Sensory Support Service | 015003 | 140000 | Equipment | 510.00 | Expense |
| Northumberland County Council | CONNEVANS LTD | 218359 | 27-02-2019 | Children's Services | Sensory Support Service | 015003 | 140000 | Equipment | 547.00 | Expense |
| Northumberland County Council | CONSERVATION RESOURCES UK LTD | 163041 | 04-02-2019 | Human Resources & Organisational Development | Northumberland Archives | 127500 | 140000 | Equipment | 556.50 | Expense |
| Northumberland County Council | CONSERVATION RESOURCES UK LTD | 163041 | 04-02-2019 | Human Resources & Organisational Development | Northumberland Archives | 127500 | 143000 | Printing & Stationery | 22.00 | Expense |
| Northumberland County Council | CONSERVATION RESOURCES UK LTD | 242904 | 25-02-2019 | Human Resources & Organisational Development | Northumberland Archives | 127500 | 143000 | Printing & Stationery | 729.25 | Expense |
| Northumberland County Council | CONTAINER COMPONENTS EUROPE LTD | 300000190516475 | 04-02-2019 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 140007 | Replacement Dustbins | 450.00 | Expense |
| Northumberland County Council | CONTAINER COMPONENTS EUROPE LTD | 207689 | 19-02-2019 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 140007 | Replacement Dustbins | 180.00 | Expense |
| Northumberland County Council | CONTAINER COMPONENTS EUROPE LTD | 207689 | 19-02-2019 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 140007 | Replacement Dustbins | 220.00 | Expense |
| Northumberland County Council | CONTAINER COMPONENTS EUROPE LTD | 207689 | 19-02-2019 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 140007 | Replacement Dustbins | 72.00 | Expense |
| Northumberland County Council | CONTAINER COMPONENTS EUROPE LTD | 264734 | 27-02-2019 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 140000 | Equipment | 484.50 | Expense |
| Northumberland County Council | CONTINENTAL | 238712 | 07-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 140004 | Equipment Maintenance | 285.00 | Expense |
| Northumberland County Council | CONVEY BROS | 300000286278784 | 26-02-2019 | Housing Special | Concorde House | 500200 | 118000 | Building cleaning | 26.00 | Expense |
| Northumberland County Council | CONVEY BROS | 300000286278784 | 26-02-2019 | Housing Special | Patterson House | 500201 | 118000 | Building cleaning | 84.00 | Expense |
| Northumberland County Council | CONVEY BROS | 300000286278784 | 26-02-2019 | Housing Special | Nye Bevan House | 500202 | 118000 | Building cleaning | 58.75 | Expense |
| Northumberland County Council | CONVEY BROS | 300000286278784 | 26-02-2019 | Housing Special | Bob Elliott House | 500203 | 118000 | Building cleaning | 58.75 | Expense |
| Northumberland County Council | CONVEY BROS | 300000286278784 | 26-02-2019 | Housing Special | Hartley Court | 500204 | 118000 | Building cleaning | 84.00 | Expense |
| Northumberland County Council | COOL BLUE BRAND COMMUNICATIONS LTD | 300000250123780 | 19-02-2019 | Children's Services | Corporate Services | 012033 | 144051 | Advertising / Publicity | 750.00 | Expense |
| Northumberland County Council | COOL BLUE BRAND COMMUNICATIONS LTD | 282459 | 28-02-2019 | Children's Services | New Apprenticeship Programme | 010034 | 144051 | Advertising / Publicity | 286.00 | Expense |
| Northumberland County Council | COOL BLUE BRAND COMMUNICATIONS LTD | 282459 | 28-02-2019 | Children's Services | New Apprenticeship Programme | 010034 | 144051 | Advertising / Publicity | 68.00 | Expense |
| Northumberland County Council | COOL BLUE BRAND COMMUNICATIONS LTD | 282459 | 28-02-2019 | Children's Services | New Apprenticeship Programme | 010034 | 144051 | Advertising / Publicity | 110.00 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 256123 | 14-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 1,285.22 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 256124 | 14-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167008 | Homecare | 1,127.26 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 256125 | 14-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 775.44 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 256126 | 14-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 1,809.36 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 267500 | 21-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 452.34 | Expense |
| Northumberland County Council | COPPER BEECH HOMECARE LIMITED | 284533 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 455.93 | Expense |
| Northumberland County Council | COQUET | 218763 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 9,913.68 | Expense |
| Northumberland County Council | COQUET | 218764 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,351.68 | Expense |
| Northumberland County Council | COQUET | 218764 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,029.84 | Expense |
| Northumberland County Council | COQUET | 218766 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 328.32 | Expense |
| Northumberland County Council | COQUET | 218767 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 7,930.08 | Expense |
| Northumberland County Council | COQUET | 284517 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 437.76 | Expense |
| Northumberland County Council | COQUET | 284518 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 9,913.68 | Expense |
| Northumberland County Council | COQUET | 284519 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,351.68 | Expense |
| Northumberland County Council | COQUET | 284519 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,029.84 | Expense |
| Northumberland County Council | COQUET | 284521 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 8,101.08 | Expense |
| Northumberland County Council | COQUET MEDICAL GROUP | 231161 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 824.00 | Expense |
| Northumberland County Council | COQUET MEDICAL GROUP | 231139 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 422.00 | Expense |
| Northumberland County Council | COQUET MEDICAL GROUP | 231118 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 308.00 | 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 | COQUET MEDICAL GROUP | 271111 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 440.00 | Expense |
| Northumberland County Council | COQUET MEDICAL GROUP | 271093 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 287.00 | Expense |
| Northumberland County Council | CORBRIDGE EXECUTIVE TRAVEL | 30000228767837 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,440.00 | Expense |
| Northumberland County Council | CORBRIDGE MEDICAL GROUP | 231157 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 804.00 | Expense |
| Northumberland County Council | CORBRIDGE MEDICAL GROUP | 231135 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 275.00 | Expense |
| Northumberland County Council | CORBRIDGE MEDICAL GROUP | 231115 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 298.00 | Expense |
| Northumberland County Council | CORBRIDGE YOUTH INITIATIVE | 30000251896937 | 08-02-2019 | Children's Services | Youth Service Central Team | 011040 | 165000 | Grants to Voluntary Bodies | 2,500.00 | Expense |
| Northumberland County Council | CORMETON ELECTRONICS LTD | 254537 | 14-02-2019 | Finance | County Hall Running Costs | 295060 | 110001 | Building Maintenance - Structural - Unplanned | 256.00 | Expense |
| Northumberland County Council | CORMETON ELECTRONICS LTD | 30000274247929 | 20-02-2019 | Adult Social Care & Commissioning | Estates | 300454 | 110003 | Repair and Maintenance | 761.26 | Expense |
| Northumberland County Council | CORMETON ELECTRONICS LTD | 273469 | 22-02-2019 | Finance | County Hall Running Costs | 295060 | 110001 | Building Maintenance - Structural - Unplanned | 4,956.65 | Expense |
| Northumberland County Council | CORMETON ELECTRONICS LTD | 285510 | 28-02-2019 | Children's Services | Kyloe House | 017010 | 110000 | Building Maintenance - Structural - Planned | 420.00 | Expense |
| Northumberland County Council | CORMETON ELECTRONICS LTD | 285579 | 28-02-2019 | Finance | Property SLA Recharges - Woodhorn Trust | 128035 | 110000 | Building Maintenance - Structural - Planned | 506.15 | Expense |
| Northumberland County Council | CORMETON ELECTRONICS LTD | 285630 | 28-02-2019 | Finance | County Hall Running Costs | 295060 | 110000 | Building Maintenance - Structural - Planned | 314.64 | Expense |
| Northumberland County Council | CORMETON ELECTRONICS LTD | 285634 | 28-02-2019 | Finance | Former Alnwick Lindisfarne Middle | 295095 | 110000 | Building Maintenance - Structural - Planned | 439.40 | Expense |
| Northumberland County Council | CORONA ENERGY | 235342 | 06-02-2019 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 111002 | Gas | 656.66 | Expense |
| Northumberland County Council | CORONA ENERGY | 235316 | 06-02-2019 | Local Services | Community Spaces | 222550 | 111002 | Gas | 291.87 | Expense |
| Northumberland County Council | CORONA ENERGY | 235400 | 06-02-2019 | Local Services | Community Spaces | 222550 | 111002 | Gas | -260.61 | Expense |
| Northumberland County Council | CORONA ENERGY | 235402 | 06-02-2019 | Local Services | Community Spaces | 222550 | 111002 | Gas | -264.68 | Expense |
| Northumberland County Council | CORONA ENERGY | 235406 | 06-02-2019 | Local Services | Community Spaces | 222550 | 111002 | Gas | -263.09 | Expense |
| Northumberland County Council | CORONA ENERGY | 235305 | 06-02-2019 | Finance | Hadrian House Hexham - Running Costs | 294938 | 111002 | Gas | 394.78 | Expense |
| Northumberland County Council | CORONA ENERGY | 235457 | 06-02-2019 | Housing Special | Patterson House | 500201 | 111002 | Gas | 1,143.14 | Expense |
| Northumberland County Council | CORONA ENERGY | 235452 | 06-02-2019 | Housing Special | Bob Elliott House | 500203 | 111002 | Gas | 1,328.08 | Expense |
| Northumberland County Council | CORONA ENERGY | 235453 | 06-02-2019 | Housing Special | Nye Bevan House | 500202 | 111002 | Gas | 1,116.27 | Expense |
| Northumberland County Council | CORONA ENERGY | 235454 | 06-02-2019 | Housing Special | Concorde House | 500200 | 111002 | Gas | 1,166.74 | Expense |
| Northumberland County Council | CORONA ENERGY | 235455 | 06-02-2019 | Housing Special | Hartley Court | 500204 | 111002 | Gas | 1,560.15 | Expense |
| Northumberland County Council | CORONA ENERGY | 235456 | 06-02-2019 | Local Services | Crematorium | 219201 | 111002 | Gas | 2,888.19 | Expense |
| Northumberland County Council | CORONA ENERGY | 235285 | 06-02-2019 | Adult Social Care & Commissioning | Dene Park Office Accommodation | 300280 | 111002 | Gas | 1,638.34 | Expense |
| Northumberland County Council | CORONA ENERGY | 235288 | 06-02-2019 | Finance | Former Alnwick Lindisfarne Middle | 295095 | 111002 | Gas | 2,288.82 | Expense |
| Northumberland County Council | CORONA ENERGY | 235289 | 06-02-2019 | Finance | Former Alnwick Lindisfarne Middle | 295095 | 111002 | Gas | 2,430.15 | Expense |
| Northumberland County Council | CORONA ENERGY | 235293 | 06-02-2019 | Children's Services | Learner Support | 012044 | 111002 | Gas | 291.69 | Expense |
| Northumberland County Council | CORONA ENERGY | 235294 | 06-02-2019 | Finance | Surplus Properties | 128004 | 111002 | Gas | 564.25 | Expense |
| Northumberland County Council | CORONA ENERGY | 235301 | 06-02-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 111002 | Gas | 1,320.25 | Expense |
| Northumberland County Council | CORONA ENERGY | 235303 | 06-02-2019 | Finance | County Hall Running Costs | 295060 | 111002 | Gas | 5,834.69 | Expense |
| Northumberland County Council | CORONA ENERGY | 235470 | 06-02-2019 | Human Resources & Organisational Development | Haltwhistle County Library | 252170 | 111002 | Gas | 369.03 | Expense |
| Northumberland County Council | CORONA ENERGY | 235484 | 06-02-2019 | Adult Social Care & Commissioning | Tynedale Centre (Hexham) | 300053 | 111002 | Gas | 1,050.64 | Expense |
| Northumberland County Council | CORONA ENERGY | 235263 | 06-02-2019 | Adult Social Care & Commissioning | Northstar Centre (Berwick) | 300050 | 111002 | Gas | 450.03 | Expense |
| Northumberland County Council | CORONA ENERGY | 235264 | 06-02-2019 | Human Resources & Organisational Development | Wylam County Library | 252310 | 111002 | Gas | 447.94 | Expense |
| Northumberland County Council | CORONA ENERGY | 235265 | 06-02-2019 | Finance | Surplus Properties | 128004 | 111002 | Gas | 514.64 | Expense |
| Northumberland County Council | CORONA ENERGY | 235266 | 06-02-2019 | Children's Services | Youth Service Central Team | 011040 | 111002 | Gas | 312.91 | Expense |
| Northumberland County Council | CORONA ENERGY | 235271 | 06-02-2019 | Children's Services | Pre School Special Education | 015002 | 111002 | Gas | 405.70 | Expense |
| Northumberland County Council | CORONA ENERGY | 235442 | 06-02-2019 | Adult Social Care & Commissioning | Tynedale House Residential OP | 300252 | 111002 | Gas | 1,700.08 | Expense |
| Northumberland County Council | CORONA ENERGY | 235440 | 06-02-2019 | Adult Social Care & Commissioning | Lyndon Office Accommodation | 300281 | 111002 | Gas | 421.00 | Expense |
| Northumberland County Council | CORONA ENERGY | 235496 | 06-02-2019 | Adult Social Care & Commissioning | Blyth Riverside Resource Centre (Blyth) | 300051 | 111002 | Gas | 506.23 | Expense |
| Northumberland County Council | CORONA ENERGY | 235501 | 06-02-2019 | Finance | Berwick Fire Station | 029182 | 111002 | Gas | 583.75 | Expense |
| Northumberland County Council | CORONA ENERGY | 235506 | 06-02-2019 | Human Resources & Organisational Development | Blyth County Library | 252200 | 111002 | Gas | 479.87 | Expense |
| Northumberland County Council | CORONA ENERGY | 235515 | 06-02-2019 | Human Resources & Organisational Development | Bedlington Station County Library | 252230 | 111002 | Gas | 293.06 | Expense |
| Northumberland County Council | CORONA ENERGY | 235516 | 06-02-2019 | Human Resources & Organisational Development | Bedlington County Library | 252210 | 111002 | Gas | 330.85 | Expense |
| Northumberland County Council | CORONA ENERGY | 235518 | 06-02-2019 | Human Resources & Organisational Development | Alnwick County Library | 252040 | 111002 | Gas | 475.44 | Expense |
| Northumberland County Council | CORONA ENERGY | 235527 | 06-02-2019 | Human Resources & Organisational Development | Hexham House | 116002 | 111002 | Gas | 269.79 | Expense |
| Northumberland County Council | CORONA ENERGY | 235477 | 06-02-2019 | Human Resources & Organisational Development | Registrars | 116001 | 111002 | Gas | 356.22 | Expense |
| Northumberland County Council | CORONA ENERGY | 235479 | 06-02-2019 | Finance | Morpeth Town Hall - Running Costs | 294933 | 111002 | Gas | 528.18 | Expense |
| Northumberland County Council | CORONA ENERGY | 235419 | 06-02-2019 | Housing Special | Rodsley Court | 500207 | 111002 | Gas | 492.06 | Expense |
| Northumberland County Council | CORONA ENERGY | 235420 | 06-02-2019 | Housing Special | Rodsley Court | 500207 | 111002 | Gas | 448.52 | Expense |
| Northumberland County Council | CORONA ENERGY | 235451 | 06-02-2019 | Local Services | Blyth Depot - Depot Running Costs | 225610 | 111002 | Gas | 996.75 | Expense |
| Northumberland County Council | CORONA ENERGY | 235286 | 06-02-2019 | Children's Services | Kyloe House | 017010 | 111002 | Gas | 2,822.03 | Expense |
| Northumberland County Council | CORONA ENERGY | 235251 | 06-02-2019 | Adult Social Care & Commissioning | Tynesdale Horticultural Skills Unit | 300056 | 111002 | Gas | 331.43 | Expense |
| Northumberland County Council | CORONA ENERGY | 235431 | 06-02-2019 | Housing Special | Dolphin Court | 500208 | 111002 | Gas | 694.10 | Expense |
| Northumberland County Council | CORONA ENERGY | 235458 | 06-02-2019 | Finance | Northumberland Hall Alnwick - Running Costs | 294901 | 111002 | Gas | 285.62 | Expense |
| Northumberland County Council | CORONA ENERGY | 235255 | 06-02-2019 | Regeneration, Commercial and | Temporary Accommodation | 246130 | 111002 | Gas | 385.98 | 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 | CORONA ENERGY | 235256 | 06-02-2019 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 111002 | Gas | 1,033.75 | Expense |
| Northumberland County Council | CORONA ENERGY | 235257 | 06-02-2019 | Finance | Town Hall, Ashington - Running Costs | 294958 | 111002 | Gas | 505.30 | Expense |
| Northumberland County Council | CORONA ENERGY | 235314 | 06-02-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 111002 | Gas | 541.99 | Expense |
| Northumberland County Council | CORONA ENERGY | 235331 | 06-02-2019 | Finance | Civic Centre Blyth - Running Costs | 294941 | 111002 | Gas | 1,138.64 | Expense |
| Northumberland County Council | CORONA ENERGY | 235259 | 06-02-2019 | Housing Special | Lamb House | 500211 | 111002 | Gas | 324.05 | Expense |
| Northumberland County Council | CORONA ENERGY | 235307 | 06-02-2019 | Adult Social Care & Commissioning | Foundry House Admin | 306618 | 111002 | Gas | 1,983.56 | Expense |
| Northumberland County Council | CORONA ENERGY | 235359 | 06-02-2019 | Finance | Hadston Community Centre - Running Costs | 294907 | 111002 | Gas | 348.19 | Expense |
| Northumberland County Council | CORONA ENERGY | 235361 | 06-02-2019 | Local Services | Stakeford Depot - Depot Running Costs | 225710 | 111002 | Gas | 575.54 | Expense |
| Northumberland County Council | CORONA ENERGY | 235383 | 06-02-2019 | Finance | Eddie Ferguson House, Blyth | 295081 | 111002 | Gas | 662.98 | Expense |
| Northumberland County Council | CORONA ENERGY | 235360 | 06-02-2019 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 111002 | Gas | 1,213.26 | Expense |
| Northumberland County Council | CORONA ENERGY | 235330 | 06-02-2019 | Children's Services | North Sure Start Childrens Centre | 009311 | 111002 | Gas | 345.57 | Expense |
| Northumberland County Council | CORONA ENERGY | 235380 | 06-02-2019 | Finance | Northumbria House Cramlington | 295080 | 111002 | Gas | 367.05 | Expense |
| Northumberland County Council | CORONA ENERGY | 235358 | 06-02-2019 | Finance | Cramlington Customer Serv Off - Running Costs | 294944 | 111002 | Gas | 366.72 | Expense |
| Northumberland County Council | CORONA ENERGY | 235446 | 06-02-2019 | Finance | Lionheart Depot | 295094 | 111002 | Gas | 517.08 | Expense |
| Northumberland County Council | CORONA ENERGY | 235435 | 06-02-2019 | Children's Services | Health Education Care | 012031 | 111002 | Gas | 389.20 | Expense |
| Northumberland County Council | CORONA ENERGY | 235384 | 06-02-2019 | Finance | McDonald House - Berwick | 295082 | 111002 | Gas | 284.03 | Expense |
| Northumberland County Council | CORONA ENERGY | 235481 | 06-02-2019 | Adult Social Care & Commissioning | Haltwhistle | 300157 | 111002 | Gas | 824.62 | Expense |
| Northumberland County Council | CORONA ENERGY | 238364 | 07-02-2019 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 111002 | Gas | 361.29 | Expense |
| Northumberland County Council | CORONA ENERGY | 238406 | 07-02-2019 | Finance | Hadrian House Hexham - Running Costs | 294938 | 111002 | Gas | 272.34 | Expense |
| Northumberland County Council | CORONA ENERGY | 238456 | 07-02-2019 | Housing Special | Patterson House | 500201 | 111002 | Gas | 1,439.32 | Expense |
| Northumberland County Council | CORONA ENERGY | 238348 | 07-02-2019 | Housing Special | Bob Elliott House | 500203 | 111002 | Gas | 957.21 | Expense |
| Northumberland County Council | CORONA ENERGY | 238452 | 07-02-2019 | Housing Special | Nye Bevan House | 500202 | 111002 | Gas | 838.10 | Expense |
| Northumberland County Council | CORONA ENERGY | 238363 | 07-02-2019 | Housing Special | Concorde House | 500200 | 111002 | Gas | 967.31 | Expense |
| Northumberland County Council | CORONA ENERGY | 238410 | 07-02-2019 | Housing Special | Hartley Court | 500204 | 111002 | Gas | 1,162.50 | Expense |
| Northumberland County Council | CORONA ENERGY | 238377 | 07-02-2019 | Local Services | Crematorium | 219201 | 111002 | Gas | 3,193.52 | Expense |
| Northumberland County Council | CORONA ENERGY | 238386 | 07-02-2019 | Adult Social Care & Commissioning | Dene Park Office Accommodation | 300280 | 111002 | Gas | 1,185.31 | Expense |
| Northumberland County Council | CORONA ENERGY | 238305 | 07-02-2019 | Finance | Former Alnwick Lindisfarne Middle | 295095 | 111002 | Gas | 1,205.76 | Expense |
| Northumberland County Council | CORONA ENERGY | 238429 | 07-02-2019 | Finance | Former Alnwick Lindisfarne Middle | 295095 | 111002 | Gas | 796.12 | Expense |
| Northumberland County Council | CORONA ENERGY | 238299 | 07-02-2019 | Finance | Surplus Properties | 128004 | 111002 | Gas | 388.15 | Expense |
| Northumberland County Council | CORONA ENERGY | 238443 | 07-02-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 111002 | Gas | 897.39 | Expense |
| Northumberland County Council | CORONA ENERGY | 238374 | 07-02-2019 | Finance | County Hall Running Costs | 295060 | 111002 | Gas | 4,141.19 | Expense |
| Northumberland County Council | CORONA ENERGY | 238407 | 07-02-2019 | Human Resources & Organisational Development | Haltwhistle County Library | 252170 | 111002 | Gas | 286.70 | Expense |
| Northumberland County Council | CORONA ENERGY | 238534 | 07-02-2019 | Adult Social Care & Commissioning | Tynedale Centre (Hexham) | 300053 | 111002 | Gas | 693.68 | Expense |
| Northumberland County Council | CORONA ENERGY | 238339 | 07-02-2019 | Adult Social Care & Commissioning | Northstar Centre (Berwick) | 300050 | 111002 | Gas | 326.78 | Expense |
| Northumberland County Council | CORONA ENERGY | 238302 | 07-02-2019 | Finance | Surplus Properties | 128004 | 111002 | Gas | 386.42 | Expense |
| Northumberland County Council | CORONA ENERGY | 238466 | 07-02-2019 | Children's Services | Youth Service Central Team | 011040 | 111002 | Gas | 279.15 | Expense |
| Northumberland County Council | CORONA ENERGY | 238535 | 07-02-2019 | Adult Social Care & Commissioning | Tynedale House Residential OP | 300252 | 111002 | Gas | 1,449.87 | Expense |
| Northumberland County Council | CORONA ENERGY | 238432 | 07-02-2019 | Adult Social Care & Commissioning | Lyndon Office Accommodation | 300281 | 111002 | Gas | 333.86 | Expense |
| Northumberland County Council | CORONA ENERGY | 238334 | 07-02-2019 | Finance | Berwick Fire Station | 029182 | 111002 | Gas | 443.39 | Expense |
| Northumberland County Council | CORONA ENERGY | 238344 | 07-02-2019 | Human Resources & Organisational Development | Blyth County Library | 252200 | 111002 | Gas | 329.98 | Expense |
| Northumberland County Council | CORONA ENERGY | 238323 | 07-02-2019 | Human Resources & Organisational Development | Bedlington County Library | 252210 | 111002 | Gas | 262.37 | Expense |
| Northumberland County Council | CORONA ENERGY | 238304 | 07-02-2019 | Human Resources & Organisational Development | Alnwick County Library | 252040 | 111002 | Gas | 351.75 | Expense |
| Northumberland County Council | CORONA ENERGY | 238442 | 07-02-2019 | Finance | Morpeth Town Hall - Running Costs | 294933 | 111002 | Gas | 322.63 | Expense |
| Northumberland County Council | CORONA ENERGY | 238471 | 07-02-2019 | Housing Special | Rodsley Court | 500207 | 111002 | Gas | 362.32 | Expense |
| Northumberland County Council | CORONA ENERGY | 238470 | 07-02-2019 | Housing Special | Rodsley Court | 500207 | 111002 | Gas | 408.66 | Expense |
| Northumberland County Council | CORONA ENERGY | 238375 | 07-02-2019 | Local Services | Blyth Depot - Depot Running Costs | 225610 | 111002 | Gas | 364.60 | Expense |
| Northumberland County Council | CORONA ENERGY | 238444 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 111002 | Gas | 2,092.47 | Expense |
| Northumberland County Council | CORONA ENERGY | 238387 | 07-02-2019 | Housing Special | Dolphin Court | 500208 | 111002 | Gas | 574.78 | Expense |
| Northumberland County Council | CORONA ENERGY | 238411 | 07-02-2019 | Regeneration, Commercial and Economy | Temporary Accommodation | 246130 | 111002 | Gas | 749.40 | Expense |
| Northumberland County Council | CORONA ENERGY | 238539 | 07-02-2019 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 111002 | Gas | 680.76 | Expense |
| Northumberland County Council | CORONA ENERGY | 238317 | 07-02-2019 | Finance | Town Hall, Ashington - Running Costs | 294958 | 111002 | Gas | 348.76 | Expense |
| Northumberland County Council | CORONA ENERGY | 238461 | 07-02-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 111002 | Gas | 418.10 | Expense |
| Northumberland County Council | CORONA ENERGY | 238343 | 07-02-2019 | Finance | Civic Centre Blyth - Running Costs | 294941 | 111002 | Gas | 873.67 | Expense |
| Northumberland County Council | CORONA ENERGY | 238400 | 07-02-2019 | Adult Social Care & Commissioning | Foundry House Admin | 306618 | 111002 | Gas | 1,463.18 | Expense |
| Northumberland County Council | CORONA ENERGY | 238511 | 07-02-2019 | Local Services | Stakeford Depot - Depot Running Costs | 225710 | 111002 | Gas | 283.96 | Expense |
| Northumberland County Council | CORONA ENERGY | 238512 | 07-02-2019 | Local Services | Stakeford Depot - Depot Running Costs | 225710 | 111002 | Gas | 683.19 | Expense |
| Northumberland County Council | CORONA ENERGY | 238562 | 07-02-2019 | Finance | Eddie Ferguson House, Blyth | 295081 | 111002 | Gas | 350.14 | Expense |
| Northumberland County Council | CORONA ENERGY | 238532 | 07-02-2019 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 111002 | Gas | 595.39 | Expense |
| Northumberland County Council | CORONA ENERGY | 238365 | 07-02-2019 | Children's Services | North Sure Start Childrens Centre | 009311 | 111002 | Gas | 263.75 | Expense |
| Northumberland County Council | CORONA ENERGY | 238379 | 07-02-2019 | Finance | Cramlington Customer Serv Off - Running Costs | 294944 | 111002 | Gas | 257.85 | Expense |
| Northumberland County Council | CORONA ENERGY | 238555 | 07-02-2019 | Children's Services | Health Education Care | 012031 | 111002 | Gas | 448.49 | 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 | COUNTRYWIDE CARE HOMES LTD | 259280 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 10,290.55 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 259280 | 15-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 25,583.04 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 259280 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,050.96 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 259280 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 4,278.56 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 258363 | 15-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 993.24 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 261420 | 19-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,098.68 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 272466 | 25-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,139.28 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 272466 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 8,380.48 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 272466 | 25-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 29,553.53 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 272466 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,050.96 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 272466 | 25-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 4,278.56 | Expense |
| Northumberland County Council | COWPEN QUAY COMMUNITY ASSOCIATION | 300000286381636 | 27-02-2019 | Children's Services | Inclusion | 017009 | 113001 | Casual hire of facilities | 456.00 | Expense |
| Northumberland County Council | CRAIG HOWELL WILLIAMS QC | 300000233830879 | 22-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144025 | Professional Services | 2,600.00 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 247582 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 391.96 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 247582 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 313.57 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 247583 | 13-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 247583 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 10,798.92 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 247583 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 10,798.92 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 247584 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,567.86 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 247585 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,195.00 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 247585 | 13-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 6,585.00 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 247585 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 6,183.39 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 247585 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 28,446.96 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 258400 | 15-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 3,292.50 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 268123 | 22-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,784.20 | Expense |
| Northumberland County Council | CRAMLINGTON HOUSE | 278442 | 26-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,508.57 | Expense |
| Northumberland County Council | CRAMLINGTON MEDICAL GROUP | 231177 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 330.00 | Expense |
| Northumberland County Council | CRAWFORD HIGGINS ASSOCIATES | 300000244318676 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 950.00 | Asset |
| Northumberland County Council | CRAWFORD HIGGINS ASSOCIATES | 300000259825872 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,661.43 | Asset |
| Northumberland County Council | CRAWFORD HIGGINS ASSOCIATES | 300000262583251 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 653.19 | Asset |
| Northumberland County Council | CROFTWAY PRIMARY ACADEMY | 300000274247826 | 20-02-2019 | Children's Services | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 3,800.00 | Expense |
| Northumberland County Council | CROSLAND CONSULTING LIMITED | 300000239033192 | 18-02-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 144025 | Professional Services | 2,375.00 | Expense |
| Northumberland County Council | CROSSLINGS LTD | 231034 | 04-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 385.90 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 238159 | 06-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,106.62 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 231035 | 11-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 250.57 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 231041 | 11-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 424.34 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 218502 | 11-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,220.20 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 218506 | 11-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 546.80 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 218530 | 11-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 872.32 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 254207 | 14-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,915.91 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 300000271815342 | 19-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 782.94 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 300000271815377 | 19-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,177.21 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 300000271815504 | 19-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 456.79 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 300000271815546 | 19-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 904.94 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 246126 | 25-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 2,076.23 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 246166 | 25-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 903.10 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 300000271815529 | 27-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 667.24 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 256750 | 27-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,772.22 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 259021 | 27-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 748.75 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 256679 | 27-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,449.70 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 256735 | 27-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 866.25 | Asset |
| Northumberland County Council | CROWN CARE LLP | 278419 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,455.02 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 218877 | 01-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 3,606.07 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 218878 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,273.39 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 218879 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,289.17 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 247124 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 5,493.15 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 247125 | 11-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,761.17 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 247126 | 11-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 247126 | 11-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 247127 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 247128 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 247128 | 11-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 247129 | 11-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,739.60 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 247130 | 11-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,739.60 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 247131 | 11-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 247131 | 11-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-----------------------------|-------------------|--------------|-----------------------------------|---|-------------|------------|--|--------------------|---------|
| Northumberland County Council | CROWN CARE V LTD | 247132 | 11-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,739.60 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 247133 | 11-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 7,525.72 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 247134 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,195.00 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 247135 | 11-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,195.00 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 247136 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,076.43 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 247137 | 11-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,506.96 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 247138 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 247139 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,195.00 | Expense |
| Northumberland County Council | CROWN CARE V LTD | 247140 | 11-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,116.61 | Expense |
| Northumberland County Council | CROWN CARPETS NE LIMITED | 300000264777845 | 14-02-2019 | Children's Services | Leaving Care Payments | 016011 | 181002 | Other Leaving Care Payments | 291.67 | Expense |
| Northumberland County Council | CROWN TAXIS | 300000244104416 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,520.00 | Expense |
| Northumberland County Council | CROWN TAXIS | 300000244104422 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,850.00 | Expense |
| Northumberland County Council | CROWN TAXIS | 247525 | 13-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 576.00 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 270974 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,119.56 | Expense |
| Northumberland County Council | CSKILLS AWARDS/NOCN | 300000276010660 | 25-02-2019 | Children's Services | Construction | 012047 | 144005 | Exam Fees | 1,212.00 | Expense |
| Northumberland County Council | CTD | 214268 | 06-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 605.04 | Asset |
| Northumberland County Council | CTD | 214298 | 06-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 99.50 | Expense |
| Northumberland County Council | CTD | 214298 | 06-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 32.00 | Expense |
| Northumberland County Council | CTD | 214298 | 06-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 64.90 | Expense |
| Northumberland County Council | CTD | 214298 | 06-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 68.31 | Expense |
| Northumberland County Council | CTD | 214298 | 06-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 219.93 | Expense |
| Northumberland County Council | CTD | 214298 | 06-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 439.86 | Expense |
| Northumberland County Council | CTD | 214298 | 06-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 239.92 | Expense |
| Northumberland County Council | CTD | 218610 | 13-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 499.84 | Asset |
| Northumberland County Council | CTD | 246146 | 20-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 319.90 | Asset |
| Northumberland County Council | CTD | 246135 | 20-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 72.50 | Expense |
| Northumberland County Council | CTD | 246135 | 20-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 20.80 | Expense |
| Northumberland County Council | CTD | 246135 | 20-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 68.31 | Expense |
| Northumberland County Council | CTD | 246135 | 20-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 68.31 | Expense |
| Northumberland County Council | CTD | 246135 | 20-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 219.93 | Expense |
| Northumberland County Council | CTD | 246135 | 20-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 419.87 | Expense |
| Northumberland County Council | CTD | 246135 | 20-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 99.97 | Expense |
| Northumberland County Council | CTD | 256734 | 27-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 605.04 | Asset |
| Northumberland County Council | CTD | 256739 | 27-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,221.61 | Asset |
| Northumberland County Council | CUBBY CABS | 300000233796164 | 27-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,482.00 | Expense |
| Northumberland County Council | CUMBRIA COUNTY COUNCIL | 244017 | 08-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167009 | Day Care | 1,029.60 | Expense |
| Northumberland County Council | CUMBRIA COUNTY COUNCIL | 247576 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,560.00 | Expense |
| Northumberland County Council | CUMBRIA COUNTY COUNCIL | 247569 | 13-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,560.00 | Expense |
| Northumberland County Council | CUMMINGS ARCHITECTS LIMITED | 245521 | 08-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 1,014.00 | Expense |
| Northumberland County Council | CUMMINGS ARCHITECTS LIMITED | 243612 | 13-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 1,014.00 | Expense |
| Northumberland County Council | CUMMINGS CONTRACTORS | 300000203928589 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,620.00 | Asset |
| Northumberland County Council | CUMMINGS CONTRACTORS | 254187 | 13-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -355.00 | Revenue |
| Northumberland County Council | CUMMINGS CONTRACTORS | 254187 | 13-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 3,905.00 | Expense |
| Northumberland County Council | CUMMINGS CONTRACTORS | 256006 | 15-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -725.00 | Revenue |
| Northumberland County Council | CUMMINGS CONTRACTORS | 256006 | 15-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 7,975.00 | Expense |
| Northumberland County Council | CUMMINGS CONTRACTORS | 256004 | 15-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -341.16 | Revenue |
| Northumberland County Council | CUMMINGS CONTRACTORS | 256004 | 15-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 3,752.72 | Expense |
| Northumberland County Council | CUMMINGS CONTRACTORS | 282469 | 27-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -340.00 | Revenue |
| Northumberland County Council | CUMMINGS CONTRACTORS | 282469 | 27-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 3,740.00 | Expense |
| Northumberland County Council | CUMMINGS CONTRACTORS | 218388 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,300.00 | Asset |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 300000157188773 | 07-02-2019 | Children's Services | Leaving Care Payments | 016011 | 181002 | Other Leaving Care Payments | 412.48 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 300000225079348 | 20-02-2019 | Children's Services | Leaving Care Payments | 016011 | 181002 | Other Leaving Care Payments | 142.00 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 300000225079348 | 20-02-2019 | Children's Services | Leaving Care Payments | 016011 | 181002 | Other Leaving Care Payments | 108.34 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 300000225079348 | 20-02-2019 | Children's Services | Leaving Care Payments | 016011 | 181002 | Other Leaving Care Payments | 62.50 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 300000225079348 | 20-02-2019 | Children's Services | Leaving Care Payments | 016011 | 181002 | Other Leaving Care Payments | 132.50 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 300000226344013 | 21-02-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 145002 | Computer hardware | 325.00 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 300000226344013 | 21-02-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 145002 | Computer hardware | 65.83 | Expense |
| Northumberland County Council | CYCLE EXPERIENCE LTD | 300000259785175 | 27-02-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 101100 | Staff Training & Development | 4,233.70 | Expense |
| Northumberland County Council | CYCLEScheme LIMITED | 300000262166014 | 13-02-2019 | Control and Suspense Accounts | Cyclescheme | 990319 | 500071 | Voluntary Payroll Deductions | 1,026.67 | Expense |
| Northumberland County Council | CYGNAL LIMITED | 300000193768948 | 04-02-2019 | Finance | Fire Services Support | 030200 | 140002 | Specialist Equipment for Service Provision | 1,200.00 | Expense |
| Northumberland County Council | CYGNAL LIMITED | 218418 | 27-02-2019 | Finance | Engineering Services | 030120 | 130001 | Vehicle Repairs and maintenance | 250.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000228575916 | 01-02-2019 | Local Services | Waste Haulage | 225150 | 167021 | Waste Disposal | 868.23 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000228575916 | 01-02-2019 | Local Services | Hexham Depot - Bring Recycling Centres | 225540 | 167021 | Waste Disposal | 1,186.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000228575916 | 01-02-2019 | Local Services | South East Bring Recycling Centres | 225640 | 167021 | Waste Disposal | 329.77 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000228575908 | 01-02-2019 | Local Services | South East Bring Recycling Centres | 225640 | 167021 | Waste Disposal | 2,950.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000226344574 | 01-02-2019 | Local Services | Rechargeable Works - Central | 200490 | 167000 | Private Contractors | 600.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-----------------------------|-------------------|--------------|--|------------------------------|-------------|------------|----------------------------|--------------------|---------|
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000287998255 | 27-02-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 884.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000288376572 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,365.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000288376563 | 28-02-2019 | Local Services | Bridge Maintenance | 202170 | 167000 | Private Contractors | 236.86 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 300000288376563 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,045.60 | Asset |
| Northumberland County Council | DANSHELL GROUP | 260409 | 19-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 15,812.00 | Expense |
| Northumberland County Council | DARRAS AND PONT TAXIS | 300000249892570 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,060.20 | Expense |
| Northumberland County Council | DARRAS AND PONT TAXIS | 300000249892550 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,247.35 | Expense |
| Northumberland County Council | DARRAS AND PONT TAXIS | 300000249892535 | 08-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,594.05 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 232022 | 04-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 181000 | Client Transport | 268.40 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990807 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,044.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990810 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 680.20 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990813 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,189.40 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990816 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,478.20 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990819 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,136.20 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990822 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 912.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990825 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,591.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990829 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,009.60 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990832 | 06-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 1,191.75 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990835 | 06-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 1,320.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990838 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,797.40 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990841 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,439.60 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990844 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 825.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990850 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,368.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990853 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,014.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990858 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 805.60 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990865 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,296.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990868 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,032.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990871 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,086.20 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990875 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,152.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990881 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,520.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990889 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 912.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990896 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,523.20 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990935 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 640.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990941 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,970.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990795 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,591.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990932 | 13-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,450.40 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 300000241990847 | 15-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,136.20 | Expense |
| Northumberland County Council | DARRAS MINI BUSES | 300000228284992 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,337.00 | Expense |
| Northumberland County Council | DARRAS MINI BUSES | 300000228284997 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,420.60 | Expense |
| Northumberland County Council | DARRAS MINI BUSES | 300000228285000 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,223.00 | Expense |
| Northumberland County Council | DARVEY'S DREAM | 300000288309331 | 28-02-2019 | Regeneration, Commercial and Economy | Locality Development | 103001 | 165000 | Grants to Voluntary Bodies | 3,229.12 | Expense |
| Northumberland County Council | DATASTOR | 300000271842558 | 25-02-2019 | Children's Services | Administration - Blyth DO | 016504 | 143000 | Printing & Stationery | 271.04 | Expense |
| Northumberland County Council | DATASTOR | 300000271842555 | 25-02-2019 | Children's Services | Administration - Blyth DO | 016504 | 143000 | Printing & Stationery | 551.06 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 227059 | 01-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 19,221.46 | Expense |
| Northumberland County Council | DAVE REED | 300000266755844 | 15-02-2019 | Human Resources & Organisational Development | Get Active West - Rugby | 249141 | 140000 | Equipment | 558.76 | Expense |
| Northumberland County Council | DAVID KENDALL (TAXI DRIVER) | 300000239292216 | 08-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,672.80 | Expense |
| Northumberland County Council | DAVID LORIMER | 215062 | 05-02-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 735.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 218715 | 20-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 250.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 246300 | 27-02-2019 | Housing Capital Works | Capital Rewires | 550160 | 140017 | Consumable Materials | 250.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 233083 | 05-02-2019 | Local Services | Hire Desk | 205360 | 132000 | Vehicle hire | 4.60 | Expense |
| Northumberland County Council | DAWSON RENTALS | 233083 | 05-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 1,426.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 233089 | 05-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 514.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 233091 | 05-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 518.14 | Expense |
| Northumberland County Council | DAWSON RENTALS | 233092 | 05-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 233093 | 05-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 233094 | 05-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 233095 | 05-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 455.03 | Expense |
| Northumberland County Council | DAWSON RENTALS | 233096 | 05-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 455.96 | Expense |
| Northumberland County Council | DAWSON RENTALS | 233097 | 05-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 233098 | 05-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 233099 | 05-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 464.95 | Expense |
| Northumberland County Council | DAWSON RENTALS | 233100 | 05-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 233103 | 05-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 376.43 | Expense |
| Northumberland County Council | DAWSON RENTALS | 233104 | 05-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 309.95 | Expense |
| Northumberland County Council | DAWSON RENTALS | 233105 | 05-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 544.71 | Expense |
| Northumberland County Council | DAWSON RENTALS | 233106 | 05-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|----------------------------------|-------------------|--------------|-------------------------------|--------------------------|-------------|------------|---------------------------------|--------------------|---------|
| Northumberland County Council | DAWSON RENTALS | 233107 | 05-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 296.67 | Expense |
| Northumberland County Council | DAWSON RENTALS | 233108 | 05-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 309.95 | Expense |
| Northumberland County Council | DAWSON RENTALS | 233109 | 05-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 233110 | 05-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 442.68 | Expense |
| Northumberland County Council | DAWSON RENTALS | 233111 | 05-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 442.68 | Expense |
| Northumberland County Council | DAWSON RENTALS | 233112 | 05-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 451.67 | Expense |
| Northumberland County Council | DAWSON RENTALS | 214762 | 06-02-2019 | Local Services | Hire Desk | 205360 | 130001 | Vehicle Repairs and maintenance | 325.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238570 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 447.02 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238571 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 442.68 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238572 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 442.68 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238573 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238574 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 296.71 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238575 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 272.13 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238576 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238577 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 544.71 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238578 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 540.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238579 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 540.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238580 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238581 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238582 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238583 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238584 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238585 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238587 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 451.71 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238588 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 465.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238589 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238590 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 441.75 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238591 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 314.43 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238592 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 464.95 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238593 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 478.11 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238594 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 540.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238595 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 540.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238596 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238598 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 531.43 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238599 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 516.46 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238600 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 349.86 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238601 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 478.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238602 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 540.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238603 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 464.95 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238604 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238605 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 540.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238606 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 540.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238607 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 540.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238608 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 540.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238609 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 540.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238610 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 540.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238611 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 540.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 238612 | 07-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 540.28 | Expense |
| Northumberland County Council | DCR PRIVATE HIRE | 300000239292253 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,530.00 | Expense |
| Northumberland County Council | DCR PRIVATE HIRE | 300000239292240 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 943.20 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 300000241564700 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,364.55 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 300000241564741 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 821.75 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 300000241564758 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,565.00 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 300000241564763 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,955.10 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 300000241564795 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,620.00 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 300000241564770 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,634.00 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 300000241564789 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,116.00 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 300000241564775 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,548.00 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 300000241564798 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 864.00 | Expense |
| Northumberland County Council | DEBBIE GASKIN | 300000249560452 | 27-02-2019 | Children's Services | Purchase Budgets | 016010 | 144025 | Professional Services | 580.82 | Expense |
| Northumberland County Council | DEERNESS FENCING AND LANDSCAPING | 282412 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,927.52 | Asset |
| Northumberland County Council | DEERNESS FENCING AND LANDSCAPING | 235751 | 27-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140013 | Materials for Resale | 127.80 | Expense |
| Northumberland County Council | DEERNESS FENCING AND LANDSCAPING | 235751 | 27-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140013 | Materials for Resale | 237.34 | Expense |
| Northumberland County Council | DEERNESS FENCING AND LANDSCAPING | 235751 | 27-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140013 | Materials for Resale | 29.38 | Expense |
| Northumberland County Council | DEERNESS FENCING AND LANDSCAPING | 235751 | 27-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140013 | Materials for Resale | 700.38 | Expense |
| Northumberland County Council | DEERNESS FENCING AND LANDSCAPING | 235751 | 27-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140013 | Materials for Resale | 270.96 | Expense |
| Northumberland County Council | DEERNESS FENCING AND LANDSCAPING | 235751 | 27-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 443.68 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|----------------------------|-------------------|--------------|-----------------------------------|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 218522 | 01-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 2,228.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 246116 | 11-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 82.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 246116 | 11-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 195.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 246157 | 11-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 623.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 256677 | 15-02-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 875.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 274422 | 22-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 945.00 | Expense |
| Northumberland County Council | DEMETER LTD | 212088 | 05-02-2019 | Finance | County Hall Running Costs | 295060 | 110001 | Building Maintenance - Structural - Unplanned | 390.00 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 238661 | 07-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 988.49 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 243336 | 08-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 450.00 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 243337 | 08-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 250.00 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 243338 | 08-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 250.00 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 243339 | 08-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 250.00 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 243340 | 08-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 329.04 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 256156 | 14-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 67.00 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 256156 | 14-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 9.26 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 256156 | 14-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 59.14 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 256156 | 14-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 204.04 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 256156 | 14-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 28.67 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 256156 | 14-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 14.36 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 256162 | 14-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 338.21 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 300000217577633 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 164,940.00 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 300000217577665 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 164,940.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 300000241564108 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,466.80 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 300000241564108 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,976.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 300000241564108 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 855.00 | Expense |
| Northumberland County Council | DEREK SLEIGHTHOLME LIMITED | 300000259825489 | 12-02-2019 | Children's Services | School Improvement | 010248 | 144025 | Professional Services | 1,600.00 | Expense |
| Northumberland County Council | DEREK SLEIGHTHOLME LIMITED | 300000259825489 | 12-02-2019 | Children's Services | School Improvement | 010248 | 146005 | Travel Allowances - Members | 105.75 | Expense |
| Northumberland County Council | DEVELOP TRAINING LIMITED | 300000277859089 | 22-02-2019 | Finance | County Hall Running Costs | 295060 | 101100 | Staff Training & Development | 488.00 | Expense |
| Northumberland County Council | DIAGONAL ALTERNATIVES LLP | 218339 | 01-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 488.24 | Expense |
| Northumberland County Council | DIAGONAL ALTERNATIVES LLP | 238182 | 06-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 488.24 | Expense |
| Northumberland County Council | DIAGONAL ALTERNATIVES LLP | 249262 | 12-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 488.24 | Expense |
| Northumberland County Council | DIAGONAL ALTERNATIVES LLP | 264409 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 488.24 | Expense |
| Northumberland County Council | DIAGONAL ALTERNATIVES LLP | 283412 | 27-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 488.24 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 300000244104375 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,800.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 300000244104378 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 792.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 300000244104382 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 380.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 300000244104385 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,440.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 300000244104372 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,224.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 254137 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 2,860.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 254138 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 1,392.00 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE | 300000232017012 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,620.00 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE | 300000233905333 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,080.00 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE LTD | 300000228284980 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,128.60 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE LTD | 300000228284967 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 425.00 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE LTD | 300000265402328 | 15-02-2019 | Adult Social Care & Commissioning | Blyth Riverside Resource Centre (Blyth) | 300051 | 133000 | Public Transport Fares | 1,368.40 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 233053 | 05-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 11,348.12 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 233052 | 05-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 3,559.88 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 233052 | 05-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 3,814.94 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 233052 | 05-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 3,814.94 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 233051 | 05-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 3,802.12 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 233051 | 05-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 3,802.12 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 233051 | 05-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 3,452.28 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 233051 | 05-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 3,972.16 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 218861 | 01-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 687.14 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 247116 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 19,233.96 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 247116 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167007 | Residential Care | 3,944.20 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 247116 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 25,463.36 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 247116 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 10,000.72 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 247116 | 11-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,694.12 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 247116 | 11-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,076.36 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 279515 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 19,233.96 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 279515 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167007 | Residential Care | 1,570.92 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 279515 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 20,831.36 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 279515 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 6,152.72 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 279515 | 26-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,604.00 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 279515 | 26-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,076.36 | Expense |
| Northumberland County Council | DISABLED HOUSING TRUST | 279516 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 860.89 | 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 | DOLPHIN VIEW CARE HOME | 225018 | 01-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 48.00 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 225018 | 01-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 84.00 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 218884 | 01-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 460.39 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265514 | 21-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 4,296.96 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265514 | 21-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,915.79 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265514 | 21-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 4,296.96 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265514 | 21-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,767.64 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265514 | 21-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 306.93 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265514 | 21-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,265.28 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265515 | 21-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 690.58 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265516 | 21-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 2,148.48 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265516 | 21-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265516 | 21-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 1,457.90 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265516 | 21-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265516 | 21-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 2,148.48 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265516 | 21-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 4,296.96 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265516 | 21-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,694.57 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265517 | 21-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 2,148.48 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265517 | 21-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 10,588.94 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265517 | 21-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,781.12 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265517 | 21-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265518 | 21-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,781.12 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265519 | 21-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167006 | Care Homes with Nursing | 2,148.48 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265519 | 21-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 2,148.48 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265519 | 21-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 2,148.48 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265519 | 21-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,781.12 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265519 | 21-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,016.96 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265519 | 21-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,897.92 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265520 | 21-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 8,593.92 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265520 | 21-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265520 | 21-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,781.12 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 265520 | 21-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,530.56 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 278449 | 26-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,455.40 | Expense |
| Northumberland County Council | DOLPHIN VIEW CARE HOME | 278450 | 26-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 1,074.24 | Expense |
| Northumberland County Council | DOWNS FURNITURE LTD | 300000259785364 | 13-02-2019 | Children's Services | Coanwood | 017017 | 118000 | Building cleaning | 285.00 | Expense |
| Northumberland County Council | DP SUPPLIES | 164946 | 13-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 145002 | Computer hardware | 89.97 | Expense |
| Northumberland County Council | DP SUPPLIES | 164946 | 13-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 145002 | Computer hardware | 133.32 | Expense |
| Northumberland County Council | DP SUPPLIES | 164946 | 13-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 145002 | Computer hardware | 435.00 | Expense |
| Northumberland County Council | DR KIRTI SHARMA | 300000253568557 | 11-02-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144012 | Post Mortems | 900.00 | Expense |
| Northumberland County Council | DR LOUISE MULCAHY | 300000259785249 | 25-02-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144022 | Medical Fees | 300.00 | Expense |
| Northumberland County Council | DR LOUISE MULCAHY | 300000265490779 | 25-02-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144022 | Medical Fees | 300.00 | Expense |
| Northumberland County Council | DSF REFRACTORIES & MINERALS LTD | 300000265346819 | 18-02-2019 | Local Services | Bridge Maintenance | 202170 | 140017 | Consumable Materials | 621.00 | Expense |
| Northumberland County Council | DSF REFRACTORIES & MINERALS LTD | 300000265346819 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 124.20 | Asset |
| Northumberland County Council | DUMFRIES AND GALLOWAY COUNCIL | 249021 | 12-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 9,078.57 | Expense |
| Northumberland County Council | DURHAM COUNTY COUNCIL | 300000251896876 | 08-02-2019 | Children's Services | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 7,600.00 | Expense |
| Northumberland County Council | DURHAM COUNTY COUNCIL | 300000259825518 | 12-02-2019 | Children's Services | School Improvement | 010248 | 144025 | Professional Services | 2,340.00 | Expense |
| Northumberland County Council | DWP | 300000231339767 | 01-02-2019 | Children's Services | Supporting Families | 016042 | 130002 | Vehicle Licensing | 1,018.80 | Expense |
| Northumberland County Council | DWP | 300000231339767 | 01-02-2019 | Children's Services | Supporting Families | 016042 | 130002 | Vehicle Licensing | 895.05 | Expense |
| Northumberland County Council | DYER ENVIRONMENTAL CONTROLS LIMITED | 253124 | 13-02-2019 | Finance | County Hall Running Costs | 295060 | 110000 | Building Maintenance - Structural - Planned | 780.00 | Expense |
| Northumberland County Council | E.ON CONTROL SOLUTIONS LTD | 253170 | 13-02-2019 | Human Resources & Organisational Development | NCL West | 249550 | 110001 | Building Maintenance - Structural - Unplanned | 310.00 | Expense |
| Northumberland County Council | E.ON CONTROL SOLUTIONS LTD | 212084 | 13-02-2019 | Finance | Lionheart Depot | 295094 | 110001 | Building Maintenance - Structural - Unplanned | 310.00 | Expense |
| Northumberland County Council | E.ON CONTROL SOLUTIONS LTD | 193108 | 14-02-2019 | Finance | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 470.00 | Expense |
| Northumberland County Council | E.ON CONTROL SOLUTIONS LTD | 219192 | 25-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 470.00 | Expense |
| Northumberland County Council | E.ON CONTROL SOLUTIONS LTD | 218788 | 26-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 940.00 | Expense |
| Northumberland County Council | E.ON CONTROL SOLUTIONS LTD | 243707 | 27-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 1,410.00 | Expense |
| Northumberland County Council | E.ON CONTROL SOLUTIONS LTD | 254490 | 27-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 470.00 | Expense |
| Northumberland County Council | E.ON CONTROL SOLUTIONS LTD | 218821 | 27-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110001 | Building Maintenance - Structural - Unplanned | 310.00 | Expense |
| Northumberland County Council | EASIBATHE LTD | 300000192280340 | 07-02-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 255.00 | Expense |
| Northumberland County Council | EASIBATHE LTD | 300000192280389 | 07-02-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 538.28 | Expense |
| Northumberland County Council | EASIBATHE LTD | 243614 | 13-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -66.47 | Revenue |
| Northumberland County Council | EASIBATHE LTD | 243614 | 13-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 731.13 | Expense |
| Northumberland County Council | EASIBATHE LTD | 256008 | 15-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -542.66 | Revenue |
| Northumberland County Council | EASIBATHE LTD | 256008 | 15-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 5,969.21 | Expense |
| Northumberland County Council | EASIBATHE LTD | 256007 | 15-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -214.46 | Revenue |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-----------------------------------|-------------------------------------|-------------|------------|---|--------------------|---------|
| Northumberland County Council | EASIBATHE LTD | 256007 | 15-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 2,359.03 | Expense |
| Northumberland County Council | EASIBATHE LTD | 300000231688559 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 4,735.20 | Expense |
| Northumberland County Council | EASIBATHE LTD | 232048 | 21-02-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 254.13 | Expense |
| Northumberland County Council | EASIBATHE LTD | 232051 | 21-02-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 574.48 | Expense |
| Northumberland County Council | EASIBATHE LTD | 218371 | 25-02-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 386.71 | Expense |
| Northumberland County Council | EASIBATHE LTD | 218413 | 25-02-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 283.16 | Expense |
| Northumberland County Council | EASIBATHE LTD | 218384 | 25-02-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 362.71 | Expense |
| Northumberland County Council | EASIBATHE LTD | 218751 | 25-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 317.74 | Expense |
| Northumberland County Council | EASIBATHE LTD | 246269 | 26-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 287.32 | Expense |
| Northumberland County Council | EASIBATHE LTD | 246276 | 27-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 299.90 | Expense |
| Northumberland County Council | EASIBATHE LTD | 300000259825922 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 731.28 | Expense |
| Northumberland County Council | EASIBATHE LTD | 300000259825901 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 3,544.00 | Expense |
| Northumberland County Council | EAST BEDLINGTON COMMUNITY CENTRE | 300000279416226 | 25-02-2019 | Children's Services | Inclusion | 017009 | 113001 | Casual hire of facilities | 440.00 | Expense |
| Northumberland County Council | EAST DURHAM PARTNERSHIP LTD | 300000239276481 | 27-02-2019 | Children's Services | Administration - County Hall | 016509 | 151000 | Other Supplies and Services Expenditure | 900.00 | Expense |
| Northumberland County Council | EASYFIT BLINDS LTD TA A1 BLINDS | 300000186732494 | 04-02-2019 | Housing Management | Alnwick | 550050 | 116000 | Fixtures and Fittings - Attached to Buildings | 286.00 | Expense |
| Northumberland County Council | ECO CABS | 300000244104130 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,975.50 | Expense |
| Northumberland County Council | ECO CABS | 300000244104136 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,309.50 | Expense |
| Northumberland County Council | ECO CABS | 300000244104139 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,992.60 | Expense |
| Northumberland County Council | ECO CABS | 300000244104145 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,686.25 | Expense |
| Northumberland County Council | ECO CABS | 300000244104151 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,365.36 | Expense |
| Northumberland County Council | ECO CABS | 300000244104154 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,861.28 | Expense |
| Northumberland County Council | ECO CABS | 300000244104159 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,975.50 | Expense |
| Northumberland County Council | ECO CABS | 300000244104167 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,052.00 | Expense |
| Northumberland County Council | ECO CABS | 300000244104170 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,423.83 | Expense |
| Northumberland County Council | ECO CABS | 300000244104173 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,268.03 | Expense |
| Northumberland County Council | ECO CABS | 300000244104176 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,456.32 | Expense |
| Northumberland County Council | ECO CABS | 300000244104179 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,820.20 | Expense |
| Northumberland County Council | ECO CABS | 300000244104182 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,097.72 | Expense |
| Northumberland County Council | ECO CABS | 300000244104185 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,333.20 | Expense |
| Northumberland County Council | ECO CABS | 300000244104188 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,731.60 | Expense |
| Northumberland County Council | ECO CABS | 258671 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 181000 | Client Transport | 1,032.48 | Expense |
| Northumberland County Council | ECO CABS | 300000244104164 | 19-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,399.00 | Expense |
| Northumberland County Council | ECO CABS | 300000244104191 | 19-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 449.80 | Expense |
| Northumberland County Council | ECO CABS | 300000244104191 | 19-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 103.36 | Expense |
| Northumberland County Council | ECO CABS | 300000244104142 | 22-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,069.60 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 226121 | 01-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 290.45 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 226121 | 01-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 6.80 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 226121 | 01-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 88.35 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 226121 | 01-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 20.00 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 300000241455416 | 26-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | -1,431.34 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 259250 | 26-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 15.80 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 259250 | 26-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 290.45 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 259250 | 26-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 20.00 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 259250 | 26-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 91.76 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 300000047829697 | 26-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130002 | Vehicle Licensing | 650.00 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 300000047829697 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 55.00 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 300000047829697 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 118,881.00 | Expense |
| Northumberland County Council | EDEN COUNTRY CARE | 235910 | 07-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 799.40 | Expense |
| Northumberland County Council | EDUC'S NORTHUMBERLAND LIMITED | 300000288217022 | 28-02-2019 | Children's Services | Education for Looked After Children | 017000 | 100600 | Temporary / Agency Staff | 1,705.00 | Expense |
| Northumberland County Council | ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER) | 300000259825507 | 27-02-2019 | Children's Services | School Improvement | 010248 | 144025 | Professional Services | 652.65 | Expense |
| Northumberland County Council | ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER) | 300000259825507 | 27-02-2019 | Children's Services | School Improvement | 010248 | 144025 | Professional Services | 1,600.00 | Expense |
| Northumberland County Council | ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER) | 300000259825507 | 27-02-2019 | Children's Services | School Improvement | 010248 | 146005 | Travel Allowances - Members | 106.20 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 218402 | 01-02-2019 | Finance | County Hall Running Costs | 295060 | 140000 | Equipment | 676.60 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 256531 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 268.80 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 256532 | 15-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 600.00 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 256941 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,316.35 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 256538 | 15-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,056.48 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 256541 | 15-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 600.00 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 256547 | 15-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 743.60 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 256554 | 15-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 651.90 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 256559 | 15-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 504.96 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 256563 | 15-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,973.00 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 256565 | 15-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 743.60 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 259019 | 15-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 2,434.80 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 256587 | 15-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,876.48 | 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 | ELECTRIC CENTER | 256592 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 517.00 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 256605 | 15-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,174.92 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 256607 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 275.01 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 256615 | 15-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 585.12 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 256626 | 15-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,309.20 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 256625 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 365.00 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 256636 | 15-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 2,004.20 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 256665 | 15-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,285.80 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 256655 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 265.64 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 256666 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 271.00 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 256690 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 256.21 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 256702 | 15-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 504.96 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 256703 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 796.50 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 256743 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 486.40 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 256776 | 15-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,487.48 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 256802 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 736.00 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 256939 | 15-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 710.60 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 247531 | 15-02-2019 | Finance | County Hall Running Costs | 295060 | 140000 | Equipment | 955.20 | Expense |
| Northumberland County Council | ELLIOTT'S MINI COACHES | 300000233796540 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,280.00 | Expense |
| Northumberland County Council | ELPHA LODGE | 272434 | 22-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 8,319.48 | Expense |
| Northumberland County Council | ELPHA LODGE | 272434 | 22-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,400.00 | Expense |
| Northumberland County Council | ELPHA LODGE | 272449 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 5,121.52 | Expense |
| Northumberland County Council | ELPHA LODGE | 272449 | 22-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 3,000.00 | Expense |
| Northumberland County Council | ELPHA LODGE | 272449 | 22-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 24,914.68 | Expense |
| Northumberland County Council | ELPHA LODGE | 272449 | 22-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 3,159.96 | Expense |
| Northumberland County Council | ELPHA LODGE | 272449 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,159.96 | Expense |
| Northumberland County Council | ELPHA LODGE | 272449 | 22-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 17,097.48 | Expense |
| Northumberland County Council | EMAP PUBLISHING LIMITED | 300000239581108 | 21-02-2019 | Children's Services | Early Years Team | 009007 | 320025 | Training & Course fees | 620.00 | Revenue |
| Northumberland County Council | ENVA SCOTLAND LIMITED | 235703 | 27-02-2019 | Local Services | Blyth Depot - Waste Transfer Station | 225650 | 151000 | Other Supplies and Services Expenditure | 2,500.00 | Expense |
| Northumberland County Council | ENVIRONMENT AGENCY | 300000243855708 | 27-02-2019 | Local Services | Pollution Control & Aftercare | 225120 | 144047 | Pollution Control | 314.10 | Expense |
| Northumberland County Council | ENVIROVENT LTD | 218664 | 18-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,900.00 | Asset |
| Northumberland County Council | ENVIROVENT LTD | 246232 | 25-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,140.00 | Asset |
| Northumberland County Council | ENWA WATER TECHNOLOGY UK | 247112 | 11-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110001 | Building Maintenance - Structural - Unplanned | 515.00 | Expense |
| Northumberland County Council | EOTHEN HOMES LIMITED | 246422 | 11-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 4,385.50 | Expense |
| Northumberland County Council | EQUAL PARTNERSHIPS LIMITED | 222014 | 01-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,094.12 | Expense |
| Northumberland County Council | EQUAL PARTNERSHIPS LIMITED | 235572 | 06-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,094.12 | Expense |
| Northumberland County Council | EQUAL PARTNERSHIPS LIMITED | 247262 | 12-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,094.12 | Expense |
| Northumberland County Council | EQUAL PARTNERSHIPS LIMITED | 262452 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,094.12 | Expense |
| Northumberland County Council | EQUAL PARTNERSHIPS LIMITED | 280498 | 27-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,094.12 | Expense |
| Northumberland County Council | ERIMAX LTD | 300000239581161 | 06-02-2019 | Regeneration, Commercial and Economy | Spatial Policy and Delivery | 229150 | 144025 | Professional Services | 5,769.00 | Expense |
| Northumberland County Council | ERNST AND YOUNG LLP | 300000266755269 | 19-02-2019 | Finance | Finance Strategic | 124001 | 144028 | External Auditors Fees | 29,825.00 | Expense |
| Northumberland County Council | ERNST AND YOUNG LLP | 300000277859803 | 22-02-2019 | Housing Management | HRA Corporate Management | 501055 | 144028 | External Auditors Fees | 2,462.50 | Expense |
| Northumberland County Council | ESRI UK LTD | 300000179877511 | 05-02-2019 | Finance | Information and Applications - Management | 127200 | 145003 | Computer software | 55,250.00 | Expense |
| Northumberland County Council | EURO GARAGES LTD | 300000251896393 | 08-02-2019 | Control and Suspense Accounts | Receipts | 990320 | 500211 | Journal Error Suspense | 1,469.76 | Asset |
| Northumberland County Council | EURODOME LTD | 300000242136542 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 0.00 | Asset |
| Northumberland County Council | EURODOME LTD | 300000242136542 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,394.48 | Asset |
| Northumberland County Council | EURODOME LTD | 300000242136542 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 109,862.10 | Asset |
| Northumberland County Council | EURODOME LTD | 300000242136542 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 0.00 | Asset |
| Northumberland County Council | EURODOME LTD | 300000242136527 | 11-02-2019 | Control and Suspense Accounts | 11i receipt accrual balance | 991653 | 500215 | Manual Receipt Accruals | 14,706.00 | Liability |
| Northumberland County Council | EURODOME LTD | 300000277504218 | 21-02-2019 | Control and Suspense Accounts | 11i receipt accrual balance | 991653 | 500215 | Manual Receipt Accruals | 50,091.22 | Liability |
| Northumberland County Council | EUROSAFE SOLUTIONS LTD | 218789 | 18-02-2019 | Finance | Eddie Ferguson House, Blyth | 295081 | 110000 | Building Maintenance - Structural - Planned | 289.00 | Expense |
| Northumberland County Council | EUROSAFE SOLUTIONS LTD | 218790 | 18-02-2019 | Finance | Surplus Properties | 128004 | 110000 | Building Maintenance - Structural - Planned | 310.00 | Expense |
| Northumberland County Council | EVANS HALSHAW | 228137 | 04-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 36.96 | Expense |
| Northumberland County Council | EVANS HALSHAW | 228137 | 04-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 5.33 | Expense |
| Northumberland County Council | EVANS HALSHAW | 228137 | 04-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 288.92 | Expense |
| Northumberland County Council | EVANS HALSHAW | 228137 | 04-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 35.83 | Expense |
| Northumberland County Council | EVANS HALSHAW | 228137 | 04-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 51.00 | Expense |
| Northumberland County Council | EVANS HALSHAW | 228137 | 04-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 19.96 | Expense |
| Northumberland County Council | EVANS HALSHAW | 228137 | 04-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 38.22 | Expense |
| Northumberland County Council | EVANS HALSHAW | 228137 | 04-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 34.44 | Expense |
| Northumberland County Council | EVANS HALSHAW | 254047 | 13-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 98.69 | Expense |
| Northumberland County Council | EVANS HALSHAW | 254047 | 13-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 186.26 | Expense |
| Northumberland County Council | EVANS HALSHAW | 256167 | 14-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 41.83 | Expense |
| Northumberland County Council | EVANS HALSHAW | 256167 | 14-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 248.45 | Expense |
| Northumberland County Council | EVERSHEDS LLP | 300000288033488 | 28-02-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 194000 | Legal Advice - External | 388.50 | Expense |
| Northumberland County Council | EVERSHEDS LLP | 300000288033482 | 28-02-2019 | Human Resources & Organisational | Human Resources | 110001 | 194000 | Legal Advice - External | 891.50 | 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 | EVERSHEDS LLP | 300000288209973 | 28-02-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 194000 | Legal Advice - External | 24,373.70 | Expense |
| Northumberland County Council | EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED | 300000250123972 | 20-02-2019 | Children's Services | Education for Looked After Children | 017000 | 100600 | Temporary / Agency Staff | 3,150.00 | Expense |
| Northumberland County Council | EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED | 300000279416167 | 25-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 22,190.00 | Expense |
| Northumberland County Council | EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED | 300000279416197 | 28-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 720.00 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 300000227884937 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,870.92 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 300000227884958 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,654.56 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 300000227884940 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,910.52 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 300000227884932 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,467.36 | Expense |
| Northumberland County Council | FAITHFUL AND GOULD | 300000233830570 | 04-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 28,908.21 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300000239033254 | 05-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 3,357.50 | Expense |
| Northumberland County Council | FAITHFUL AND GOULD | 300000233830960 | 05-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,462.50 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300000233830964 | 05-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,264.00 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300000238804654 | 05-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 321.55 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300000243855669 | 06-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 9,300.20 | Expense |
| Northumberland County Council | FAITHFUL AND GOULD | 300000243855588 | 06-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 606.77 | Expense |
| Northumberland County Council | FAITHFUL AND GOULD | 300000243855445 | 06-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,856.84 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300000243855462 | 06-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,965.00 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300000244318673 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,813.34 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300000244318673 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,426.59 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300000244318267 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 85,850.29 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300000277532290 | 22-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 3,068.15 | Expense |
| Northumberland County Council | FAITHFUL AND GOULD | 300000277532276 | 22-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 2,054.46 | Expense |
| Northumberland County Council | FALON NAMEPLATES LIMITED | 218346 | 05-02-2019 | Local Services | Cemetery Services South East | 219200 | 140013 | Materials for Resale | 82.80 | Expense |
| Northumberland County Council | FALON NAMEPLATES LIMITED | 218346 | 05-02-2019 | Local Services | Cemetery Services South East | 219200 | 140013 | Materials for Resale | 313.20 | Expense |
| Northumberland County Council | FALON NAMEPLATES LIMITED | 218346 | 05-02-2019 | Local Services | Crematorium | 219201 | 140013 | Materials for Resale | 104.40 | Expense |
| Northumberland County Council | FALWAY ALNWICK | 300000233796194 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,343.30 | Expense |
| Northumberland County Council | FALWAY PRIVATE HIRE | 300000225079215 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,831.60 | Expense |
| Northumberland County Council | FANTASY PRINTS LIMITED | 275477 | 25-02-2019 | Children's Services | North Sure Start Childrens Centre | 009311 | 151000 | Other Supplies and Services Expenditure | 395.53 | Expense |
| Northumberland County Council | FARPLACE ANIMAL RESCUE | 300000223552290 | 21-02-2019 | Finance | Accommodation Moves | 128019 | 144025 | Professional Services | 770.00 | Expense |
| Northumberland County Council | FARRPOINT LIMITED | 300000239581170 | 05-02-2019 | Finance | iNorthumberland/Broadband | 101040 | 144025 | Professional Services | 3,200.00 | Expense |
| Northumberland County Council | FARRPOINT LIMITED | 300000239581167 | 05-02-2019 | Finance | iNorthumberland/Broadband | 101040 | 144025 | Professional Services | 29,800.00 | Expense |
| Northumberland County Council | FAULKNERBROWNS LLP | 300000210457638 | 18-02-2019 | Children's Services | New Apprenticeship Programme | 010034 | 166000 | Other Contributions | 500.00 | Expense |
| Northumberland County Council | FELLINGATE GATESHEAD | 265427 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,324.00 | Expense |
| Northumberland County Council | FENLAND LAUNDRIES LIMITED | 300000231688556 | 21-02-2019 | Finance | Fire Services Support | 030200 | 142002 | Laundry | 296.78 | Expense |
| Northumberland County Council | FENLAND LAUNDRIES LIMITED | 300000231688556 | 21-02-2019 | Finance | Fire Services Support | 030200 | 142002 | Laundry | 546.90 | Expense |
| Northumberland County Council | FIONA WALKER (BARRISTER) | 300000251896882 | 08-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 250.00 | Expense |
| Northumberland County Council | FIONA WALKER (BARRISTER) | 300000231339698 | 20-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 500.00 | Expense |
| Northumberland County Council | FIONA WALKER (BARRISTER) | 300000231339701 | 20-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 750.00 | Expense |
| Northumberland County Council | FIREANGEL SAFETY TECHNOLOGY LIMITED | 249258 | 12-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 630.00 | Asset |
| Northumberland County Council | FIRST MOVE CARE LTD | 228006 | 04-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 387.60 | Expense |
| Northumberland County Council | FIRST MOVE CARE LTD | 242984 | 08-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 387.60 | Expense |
| Northumberland County Council | FIRST MOVE CARE LTD | 262409 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 387.60 | Expense |
| Northumberland County Council | FIRST MOVE CARE LTD | 272481 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 387.60 | Expense |
| Northumberland County Council | FITZROY SYSTEMS | 300000179877778 | 06-02-2019 | Finance | Information and Applications - Management | 127200 | 145003 | Computer software | 340.00 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 247579 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 4,975.88 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 247579 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 17,681.44 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 247579 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 4,975.88 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 247580 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 5,545.88 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 247580 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 19,648.44 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 247600 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 5,291.76 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 247600 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 21,167.04 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 256948 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167007 | Residential Care | 12,347.06 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 256949 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167007 | Residential Care | 6,891.08 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 273427 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 4,390.40 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 273428 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 11,011.52 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 273429 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 547.20 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 273430 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 8,220.80 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 273431 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 328.32 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 273432 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 10,902.08 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 273433 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 656.64 | 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 | FLEXIBLE SUPPORT OPTIONS | 273434 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 8,088.64 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 273435 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 1,094.40 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 273436 | 22-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 8,088.64 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 273437 | 22-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 7,293.60 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 272452 | 22-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 8,795.36 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 273438 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 4,939.12 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 273439 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 5,389.92 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 273440 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 5,134.56 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 273441 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 27,858.76 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 273442 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 28,973.60 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 273443 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 30,414.56 | Expense |
| Northumberland County Council | FLOATINGBOAT DESIGN SOLUTIONS | 300000257450095 | 12-02-2019 | Human Resources & Organisational Development | Get Active South - Sports Development | 249170 | 113001 | Casual hire of facilities | 250.00 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 300000207993995 | 28-02-2019 | Children's Services | Purchase Budgets | 016010 | 144025 | Professional Services | 338.46 | Expense |
| Northumberland County Council | FORESIGHT CLINICAL SERVICES | 30000026477765 | 14-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 144020 | Vets and Kennel Fees | 1,118.66 | Expense |
| Northumberland County Council | FOREST SCHOOLS EDUCATION | 300000176721161 | 04-02-2019 | Children's Services | Early Years Team | 009007 | 320025 | Training & Course fees | 940.00 | Revenue |
| Northumberland County Council | FOUNDATION FUTURES CIC | 300000250123845 | 11-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 2,880.00 | Expense |
| Northumberland County Council | FOUR ACRES | 247575 | 13-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 1,857.12 | Expense |
| Northumberland County Council | FOUR SEASONS | 218856 | 01-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,182.21 | Expense |
| Northumberland County Council | FOUR SEASONS | 218857 | 01-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 1,805.97 | Expense |
| Northumberland County Council | FOUR SEASONS | 218857 | 01-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 542.26 | Expense |
| Northumberland County Council | FOUR SEASONS | 265504 | 21-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | FOUR SEASONS | 265504 | 21-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 4,213.92 | Expense |
| Northumberland County Council | FOUR SEASONS | 265504 | 21-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | FOUR SEASONS | 265504 | 21-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | FOUR SEASONS | 265504 | 21-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,739.60 | Expense |
| Northumberland County Council | FOUR SEASONS | 265504 | 21-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,265.28 | Expense |
| Northumberland County Council | FOUR SEASONS | 265505 | 21-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | FOUR SEASONS | 265505 | 21-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 4,213.92 | Expense |
| Northumberland County Council | FOUR SEASONS | 265505 | 21-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 4,213.92 | Expense |
| Northumberland County Council | FOUR SEASONS | 265505 | 21-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,265.28 | Expense |
| Northumberland County Council | FOUR SEASONS | 265506 | 21-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 7,901.10 | Expense |
| Northumberland County Council | FOUR SEASONS | 265506 | 21-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | FOUR SEASONS | 265506 | 21-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | FOUR SEASONS | 265507 | 21-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 1,805.97 | Expense |
| Northumberland County Council | FOUR SEASONS | 265508 | 21-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 1,279.23 | Expense |
| Northumberland County Council | FOUR SEASONS | 265509 | 21-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 4,213.92 | Expense |
| Northumberland County Council | FOUR SEASONS | 265509 | 21-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,739.60 | Expense |
| Northumberland County Council | FOUR SEASONS | 265510 | 21-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | FOUR SEASONS | 265510 | 21-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 4,213.92 | Expense |
| Northumberland County Council | FOUR SEASONS | 265510 | 21-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,739.60 | Expense |
| Northumberland County Council | FOUR SEASONS | 265510 | 21-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | FOUR SEASONS | 265511 | 21-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 1,881.21 | Expense |
| Northumberland County Council | FOUR SEASONS | 265511 | 21-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,739.60 | Expense |
| Northumberland County Council | FOUR SEASONS | 265511 | 21-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 316.32 | Expense |
| Northumberland County Council | FOUR SEASONS | 265512 | 21-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | FOUR SEASONS | 265512 | 21-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | FOUR SEASONS | 265512 | 21-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | FOUR SEASONS | 265512 | 21-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,265.28 | Expense |
| Northumberland County Council | FOUR SEASONS | 265513 | 21-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | FOUR SEASONS | 278418 | 26-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 1,805.97 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 218905 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,124.21 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 218905 | 01-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 655.23 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 218910 | 01-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,903.31 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 218906 | 01-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 512.74 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 218907 | 01-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,050.96 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 218902 | 01-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 790.80 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 218923 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,128.21 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 233038 | 05-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,081.18 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 233039 | 05-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 732.49 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 233035 | 05-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,195.00 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 233036 | 05-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 313.57 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 249029 | 12-02-2019 | Adult Social Care & Commissioning | Hospital Step-down | 306415 | 167007 | Residential Care | 588.04 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 247204 | 12-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 3,479.52 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 249348 | 13-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167006 | Care Homes with Nursing | 2,761.20 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 249348 | 13-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 790.80 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 249349 | 13-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 4,066.97 | 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 | FOUR SEASONS HEALTHCARE LTD | 265527 | 21-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,781.12 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 265528 | 21-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 265528 | 21-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 265528 | 21-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,483.15 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 265529 | 21-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 893.93 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 265530 | 21-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,148.48 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 265530 | 21-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 4,296.96 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 265530 | 21-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 265530 | 21-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,781.12 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 265530 | 21-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 272467 | 25-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 6,837.60 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 272468 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 2,737.28 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 272468 | 25-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 2,244.48 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 272468 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,004.00 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 272468 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,244.48 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 272468 | 25-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,244.48 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 272468 | 25-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 2,244.48 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 272468 | 25-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 3,533.68 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 278459 | 26-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 545.20 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 278468 | 26-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 1,098.73 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 278467 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 287.53 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 278470 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,464.97 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 278471 | 26-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 678.91 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 278472 | 26-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 1,245.23 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 278484 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 878.98 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 278473 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,831.21 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 279471 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 8,380.48 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 279471 | 26-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 4,278.56 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 279472 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,146.04 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 279473 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,190.24 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 279473 | 26-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 4,278.56 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 279474 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 6,329.52 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 279474 | 26-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 4,190.24 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 279475 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 10,343.12 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 279477 | 26-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 6,241.20 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 279477 | 26-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,538.22 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 279478 | 26-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,251.23 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 260413 | 26-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | -418.50 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 280516 | 27-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 623.22 | Expense |
| Northumberland County Council | FRANK'S THE FLOORING STORE | 300000286381015 | 26-02-2019 | Children's Services | Leaving Care Payments | 016011 | 181002 | Other Leaving Care Payments | 416.66 | Expense |
| Northumberland County Council | FUCHS LUBRICANTS (UK) PLC | 218779 | 01-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 2,019.60 | Expense |
| Northumberland County Council | FUCHS LUBRICANTS (UK) PLC | 218779 | 01-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 2,272.05 | Expense |
| Northumberland County Council | FUCHS LUBRICANTS (UK) PLC | 227154 | 04-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 247.20 | Expense |
| Northumberland County Council | FUCHS LUBRICANTS (UK) PLC | 227154 | 04-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 264.75 | Expense |
| Northumberland County Council | FUSE MEDIA CENTRE | 300000265402304 | 15-02-2019 | Chief Executive | Chief Executive | 104001 | 140014 | Books, Publications and Media | 689.10 | Expense |
| Northumberland County Council | G A JEWITT | 300000265490817 | 15-02-2019 | Local Services | A69 Northumberland | 200560 | 140017 | Consumable Materials | 2,470.00 | Expense |
| Northumberland County Council | G A JEWITT | 300000266963314 | 18-02-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 3,762.00 | Expense |
| Northumberland County Council | G A JEWITT | 300000274247753 | 20-02-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 480.50 | Expense |
| Northumberland County Council | G A JEWITT | 300000275967838 | 22-02-2019 | Local Services | A69 Northumberland | 200560 | 167000 | Private Contractors | 2,600.00 | Expense |
| Northumberland County Council | G B HIRE | 300000232017245 | 08-02-2019 | Children's Services | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 344.40 | Expense |
| Northumberland County Council | G B HIRE | 300000232017245 | 08-02-2019 | Children's Services | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 92.00 | Expense |
| Northumberland County Council | G BALSDON G B TRAVEL | 300000239375838 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,566.08 | Expense |
| Northumberland County Council | G BALSDON G B TRAVEL | 300000239375847 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,904.30 | Expense |
| Northumberland County Council | G BALSDON G B TRAVEL | 300000239375899 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,306.00 | Expense |
| Northumberland County Council | G J MILBURN | 300000228284196 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,680.00 | Expense |
| Northumberland County Council | G J MILBURN | 300000228284196 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 848.00 | Expense |
| Northumberland County Council | G J MILBURN | 300000228284171 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,080.00 | Expense |
| Northumberland County Council | G J MILBURN | 300000228284224 | 13-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,755.00 | Expense |
| Northumberland County Council | G J MILBURN | 300000228284224 | 13-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,560.60 | Expense |
| Northumberland County Council | G J MILBURN | 300000228284224 | 13-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,902.00 | Expense |
| Northumberland County Council | G J MILBURN | 300000228284224 | 13-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,160.00 | Expense |
| Northumberland County Council | G J MILBURN | 300000228284224 | 13-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,206.00 | Expense |
| Northumberland County Council | G J MILBURN | 300000228284224 | 13-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,430.00 | Expense |
| Northumberland County Council | G J MILBURN | 300000228284204 | 13-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,588.40 | Expense |
| Northumberland County Council | G J MILBURN | 300000228284204 | 13-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,733.94 | Expense |
| Northumberland County Council | G J MILBURN | 300000228284204 | 13-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,114.00 | Expense |
| Northumberland County Council | G J MILBURN | 300000228284204 | 13-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,389.60 | 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 | G J MILBURN | 300000228284204 | 13-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,831.00 | Expense |
| Northumberland County Council | G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED | 259169 | 15-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 270.00 | Expense |
| Northumberland County Council | G SQUARED PERSONAL DRIVERS LIMITED | 300000228284877 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,603.00 | Expense |
| Northumberland County Council | G T CLEANING MACHINES LIMITED | 207644 | 07-02-2019 | Finance | Morpeth Chantry - Cleaning | 275936 | 118000 | Building cleaning | 259.00 | Expense |
| Northumberland County Council | G YOULL AND SON | 300000265346717 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,332.00 | Asset |
| Northumberland County Council | G4S CASH SOLUTIONS (UK) LTD | 300000193046832 | 07-02-2019 | Finance | Income Management & Cashiers | 125013 | 144034 | Commissioned Services | 1,178.94 | Expense |
| Northumberland County Council | G4S CASH SOLUTIONS (UK) LTD | 300000193046832 | 07-02-2019 | Finance | Income Management & Cashiers | 125013 | 144034 | Commissioned Services | 172.28 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226093 | 01-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,679.29 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226094 | 01-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,679.29 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226095 | 01-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,679.29 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226096 | 01-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,379.71 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226097 | 01-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,379.71 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226098 | 01-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,379.71 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226099 | 01-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 700.42 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226100 | 01-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 2,679.29 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226101 | 01-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,379.71 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226102 | 01-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,679.29 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226103 | 01-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,379.71 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226104 | 01-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,679.29 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226107 | 01-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 318.32 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226108 | 01-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,033.49 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226109 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 2,624.33 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226110 | 01-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,324.75 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226111 | 01-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 700.42 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226112 | 01-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,759.04 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226113 | 01-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 700.42 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226114 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,759.04 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226115 | 01-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 2,588.90 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226116 | 01-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,624.33 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226117 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,759.04 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226118 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,759.04 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226119 | 01-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 2,588.90 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 226119 | 01-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 700.42 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 249345 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 2,624.33 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 249346 | 13-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 4,368.50 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 261416 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,167.13 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 261415 | 19-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 2,679.29 | Expense |
| Northumberland County Council | GAMMA BUSINESS COMMUNICATIONS LIMITED | 300000257539546 | 12-02-2019 | Finance | Infrastructure - Management | 127300 | 145007 | Land Line Telephone Costs | 17,150.86 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000231930489 | 01-02-2019 | Control and Suspense Accounts | 111 receipt accrual balance | 991653 | 500215 | Manual Receipt Accruals | 1,898.05 | Liability |
| Northumberland County Council | GAP GROUP LTD | 300000170921434 | 04-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | 390.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000251686271 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 380.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000251686276 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 503.04 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000226531102 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | 390.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000259785067 | 12-02-2019 | Local Services | Maintenance - North | 200200 | 132001 | Plant Hire | 277.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000259785067 | 12-02-2019 | Local Services | Maintenance - North | 200200 | 132001 | Plant Hire | 63.50 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000259785067 | 12-02-2019 | Local Services | Rechargeable Construction - North | 200400 | 132001 | Plant Hire | 59.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000259785067 | 12-02-2019 | Local Services | Emergency Incidents - North Area | 200405 | 132001 | Plant Hire | 176.12 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000259785067 | 12-02-2019 | Local Services | Bridge Maintenance | 202170 | 132001 | Plant Hire | 37.72 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000259785067 | 12-02-2019 | Local Services | Bridge Maintenance | 202170 | 132001 | Plant Hire | 13.20 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000259785067 | 12-02-2019 | Local Services | Bridge Maintenance | 202170 | 132001 | Plant Hire | 27.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000259785067 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 166.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000259785067 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 281.55 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000259785067 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 231.98 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000259785067 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 24.20 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000259785067 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 85.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000259785067 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 90.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000259785067 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 85.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000259785067 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 172.50 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000259785067 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 81.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000259785067 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 128.60 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000259785067 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 740.20 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300000259785064 | 13-02-2019 | Local Services | Maintenance - North | 200200 | 132001 | Plant Hire | 277.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000259785064 | 13-02-2019 | Local Services | Maintenance - North | 200200 | 132001 | Plant Hire | 63.50 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000259785064 | 13-02-2019 | Local Services | Rechargeable Construction - North | 200400 | 132001 | Plant Hire | 31.30 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000259785064 | 13-02-2019 | Local Services | Bridge Maintenance | 202170 | 132001 | Plant Hire | 37.76 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300000259785064 | 13-02-2019 | Local Services | Bridge Maintenance | 202170 | 132001 | Plant Hire | 12.65 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------------------------------|-------------------|--------------|--|--|-------------|------------|------------------------------|--------------------|---------|
| Northumberland County Council | GARTNER UK LIMITED | 300000272354641 | 22-02-2019 | Finance | iNorthumberland/Broadband | 101040 | 144025 | Professional Services | 32,900.00 | Expense |
| Northumberland County Council | GAS HOUSE LANE SURGERY | 271125 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 582.00 | Expense |
| Northumberland County Council | GATESHEAD COUNCIL | 300000231339713 | 01-02-2019 | Regeneration, Commercial and Economy | Trading Standards and Animal Health | 231540 | 144046 | Analysts Fees | 250.00 | Expense |
| Northumberland County Council | GATESHEAD COUNCIL | 300000251896765 | 08-02-2019 | Children's Services | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 3,800.00 | Expense |
| Northumberland County Council | GATESHEAD COUNCIL | 300000279416491 | 25-02-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 144025 | Professional Services | 3,278.75 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 235544 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 405.00 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 235545 | 06-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,166.00 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 235546 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 372.00 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 235548 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 297.00 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 235549 | 06-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,344.00 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 235549 | 06-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 270.00 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 235550 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 544.50 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 235552 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167009 | Day Care | 540.00 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 235553 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 2,173.50 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 235553 | 06-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 931.50 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 235554 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167009 | Day Care | 688.50 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 235556 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167009 | Day Care | 720.00 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 235558 | 06-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 4,343.50 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 235559 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167009 | Day Care | 396.00 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 235560 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167009 | Day Care | 360.00 | Expense |
| Northumberland County Council | GENISYS TECHNOLOGY SOLUTIONS LIMITED | 218993 | 04-02-2019 | Adult Social Care & Commissioning | Finance and Resources | 300450 | 143000 | Printing & Stationery | 876.30 | Expense |
| Northumberland County Council | GENISYS TECHNOLOGY SOLUTIONS LIMITED | 258674 | 15-02-2019 | Adult Social Care & Commissioning | Finance and Resources | 300450 | 143000 | Printing & Stationery | 1,348.10 | Expense |
| Northumberland County Council | GENISYS TECHNOLOGY SOLUTIONS LIMITED | 300000228640408 | 21-02-2019 | Finance | Information and Applications - Management | 127200 | 145003 | Computer software | 2,870.00 | Expense |
| Northumberland County Council | GENISYS TECHNOLOGY SOLUTIONS LIMITED | 300000226344580 | 25-02-2019 | Adult Social Care & Commissioning | Adult Services - County Hall | 306606 | 145002 | Computer hardware | 250.00 | Expense |
| Northumberland County Council | GENISYS TECHNOLOGY SOLUTIONS LIMITED | 280549 | 27-02-2019 | Adult Social Care & Commissioning | Finance and Resources | 300450 | 143000 | Printing & Stationery | 1,252.90 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 100600 | Temporary / Agency Staff | -5.03 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | South East Locality FACT | 016012 | 100600 | Temporary / Agency Staff | 1,310.10 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | South East Locality FACT | 016012 | 100600 | Temporary / Agency Staff | 968.06 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | South East Locality FACT | 016012 | 100600 | Temporary / Agency Staff | 1,144.24 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | South East Locality FACT | 016012 | 100600 | Temporary / Agency Staff | 1,204.35 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | Central Locality FACT | 016016 | 100600 | Temporary / Agency Staff | 954.34 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | Central Locality FACT | 016016 | 100600 | Temporary / Agency Staff | 484.03 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | Out Of County Placements | 016020 | 100600 | Temporary / Agency Staff | 225.15 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | First Contact | 016033 | 100600 | Temporary / Agency Staff | 823.97 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | First Contact | 016033 | 100600 | Temporary / Agency Staff | 205.99 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | First Contact | 016033 | 100600 | Temporary / Agency Staff | 484.10 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | First Contact | 016033 | 100600 | Temporary / Agency Staff | 968.19 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | First Contact | 016033 | 100600 | Temporary / Agency Staff | 1,029.96 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | First Contact | 016033 | 100600 | Temporary / Agency Staff | 1,224.63 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | Barnsdale Short Break | 017006 | 100600 | Temporary / Agency Staff | 131.56 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 413.08 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 92.75 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 131.56 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 225.53 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 917.24 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 187.25 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 521.53 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 522.83 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | Family Support Service | 017014 | 100600 | Temporary / Agency Staff | 164.07 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Children's Services | Phoenix House - Bedlington | 017018 | 100600 | Temporary / Agency Staff | 92.75 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 100600 | Temporary / Agency Staff | 996.85 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 100600 | Temporary / Agency Staff | 1,227.45 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 100600 | Temporary / Agency Staff | 1,367.73 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Finance | NCC Property Maintenance | 128151 | 100600 | Temporary / Agency Staff | 447.68 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Local Services | Construction | 200300 | 100600 | Temporary / Agency Staff | 875.33 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Local Services | Construction | 200300 | 100600 | Temporary / Agency Staff | 765.44 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Local Services | Construction | 200300 | 100600 | Temporary / Agency Staff | 253.10 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Local Services | Construction | 200300 | 100600 | Temporary / Agency Staff | 494.11 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Local Services | Construction | 200300 | 100600 | Temporary / Agency Staff | 75.15 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Local Services | Rechargeable Construction - North | 200400 | 100600 | Temporary / Agency Staff | 316.20 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Local Services | Rechargeable Construction - North | 200400 | 100600 | Temporary / Agency Staff | 307.12 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Local Services | A69 NPLG | 200550 | 100600 | Temporary / Agency Staff | 621.70 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Local Services | A69 NPLG | 200550 | 100600 | Temporary / Agency Staff | 470.40 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 142405 | 04-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 100600 | Temporary / Agency Staff | 173.40 | 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 | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Children's Services | Out Of County Placements | 016020 | 100600 | Temporary / Agency Staff | 136.04 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Children's Services | Out Of County Placements | 016020 | 100600 | Temporary / Agency Staff | 108.21 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Children's Services | Out Of County Placements | 016020 | 100600 | Temporary / Agency Staff | 151.49 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Children's Services | Out Of County Placements | 016020 | 100600 | Temporary / Agency Staff | 242.59 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Children's Services | First Contact | 016033 | 100600 | Temporary / Agency Staff | 701.23 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Children's Services | First Contact | 016033 | 100600 | Temporary / Agency Staff | 1,272.89 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Children's Services | First Contact | 016033 | 100600 | Temporary / Agency Staff | 1,210.24 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Children's Services | First Contact | 016033 | 100600 | Temporary / Agency Staff | 1,029.96 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Children's Services | First Contact | 016033 | 100600 | Temporary / Agency Staff | 1,151.73 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Children's Services | Barndale Short Break | 017006 | 100600 | Temporary / Agency Staff | 395.90 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Children's Services | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 153.70 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Children's Services | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 150.42 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Children's Services | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 232.84 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Children's Services | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 157.38 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Children's Services | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | -2.07 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Children's Services | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 1,257.88 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Children's Services | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 237.98 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Children's Services | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 584.07 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Children's Services | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 240.68 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Children's Services | Family Support Service | 017014 | 100600 | Temporary / Agency Staff | 734.72 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Children's Services | Coanwood | 017017 | 100600 | Temporary / Agency Staff | 399.89 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Children's Services | Coanwood | 017017 | 100600 | Temporary / Agency Staff | 148.58 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Children's Services | Phoenix House - Bedlington | 017018 | 100600 | Temporary / Agency Staff | 150.42 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 100600 | Temporary / Agency Staff | 1,450.68 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 100600 | Temporary / Agency Staff | 1,332.66 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Finance | NCC Property Maintenance | 128151 | 100600 | Temporary / Agency Staff | 541.55 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | Construction | 200300 | 100600 | Temporary / Agency Staff | 1,265.57 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | Construction | 200300 | 100600 | Temporary / Agency Staff | 387.01 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | Construction | 200300 | 100600 | Temporary / Agency Staff | 1,400.94 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | Rechargeable Construction - North | 200400 | 100600 | Temporary / Agency Staff | 526.64 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | Rechargeable Construction - North | 200400 | 100600 | Temporary / Agency Staff | 140.90 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | A69 NPLG | 200550 | 100600 | Temporary / Agency Staff | 1,586.42 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | A69 NPLG | 200550 | 100600 | Temporary / Agency Staff | 700.00 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | A69 NPLG | 200550 | 100600 | Temporary / Agency Staff | 487.20 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | A69 NPLG | 200550 | 100600 | Temporary / Agency Staff | 705.60 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 100600 | Temporary / Agency Staff | 443.06 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | Design | 202150 | 100600 | Temporary / Agency Staff | 1,571.66 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | Design | 202150 | 100600 | Temporary / Agency Staff | 841.09 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | Design | 202150 | 100600 | Temporary / Agency Staff | 1,185.60 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | Design | 202150 | 100600 | Temporary / Agency Staff | 1,245.27 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | Design | 202150 | 100600 | Temporary / Agency Staff | 1,938.38 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | Design | 202150 | 100600 | Temporary / Agency Staff | 622.65 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | Design | 202150 | 100600 | Temporary / Agency Staff | 567.36 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | Design | 202150 | 100600 | Temporary / Agency Staff | 1,313.61 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | Design | 202150 | 100600 | Temporary / Agency Staff | 690.90 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | Laboratory | 202200 | 100600 | Temporary / Agency Staff | 648.14 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | NEAT Team South East - Blyth | 217200 | 100600 | Temporary / Agency Staff | 456.44 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | NEAT Team South East - Blyth | 217200 | 100600 | Temporary / Agency Staff | 456.44 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 100600 | Temporary / Agency Staff | 444.14 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | Hexham Depot - Waste Collection Services | 225500 | 100600 | Temporary / Agency Staff | 456.44 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Local Services | Blyth Depot - Waste Collection Services | 225600 | 100600 | Temporary / Agency Staff | 444.14 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Regeneration, Commercial and Economy | Commercial Team | 232260 | 100600 | Temporary / Agency Staff | 1,755.07 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Regeneration, Commercial and Economy | Temporary Accommodation | 246130 | 100600 | Temporary / Agency Staff | 710.12 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Regeneration, Commercial and Economy | Homefinder | 246160 | 100600 | Temporary / Agency Staff | 466.38 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Adult Social Care & Commissioning | Finance and Resources | 300450 | 100600 | Temporary / Agency Staff | 472.68 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Adult Social Care & Commissioning | Finance and Resources | 300450 | 100600 | Temporary / Agency Staff | 378.15 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Adult Social Care & Commissioning | Finance and Resources | 300450 | 100600 | Temporary / Agency Staff | 462.61 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Adult Social Care & Commissioning | Contracts | 303250 | 100600 | Temporary / Agency Staff | 1,150.12 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Special | Concorde House | 500200 | 100600 | Temporary / Agency Staff | 378.98 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Special | Nye Bevan House | 500202 | 100600 | Temporary / Agency Staff | 467.41 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Special | Bob Elliott House | 500203 | 100600 | Temporary / Agency Staff | 467.41 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Special | Hartley Court | 500204 | 100600 | Temporary / Agency Staff | 303.18 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Special | Rodsley Court | 500207 | 100600 | Temporary / Agency Staff | 170.54 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------------------------|-------------------|--------------|--|--------------------------------|-------------|------------|--------------------------|--------------------|---------|
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Management | Alnwick | 550050 | 100600 | Temporary / Agency Staff | 619.02 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Management | Blyth North and Cramlington | 550060 | 100600 | Temporary / Agency Staff | 494.24 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Management | Blyth South and Seaton Deleval | 550070 | 100600 | Temporary / Agency Staff | 501.16 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Management | Blyth South and Seaton Deleval | 550070 | 100600 | Temporary / Agency Staff | 727.55 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 100600 | Temporary / Agency Staff | 605.95 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 100600 | Temporary / Agency Staff | 499.33 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 100600 | Temporary / Agency Staff | 499.33 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 100600 | Temporary / Agency Staff | 452.88 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 100600 | Temporary / Agency Staff | 499.33 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 100600 | Temporary / Agency Staff | 605.95 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Repairs and Maintenance | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 574.47 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Repairs and Maintenance | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 593.67 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Repairs and Maintenance | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 459.09 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Repairs and Maintenance | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 473.33 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Repairs and Maintenance | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 593.67 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Repairs and Maintenance | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 459.09 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Repairs and Maintenance | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 459.09 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Repairs and Maintenance | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 449.27 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Repairs and Maintenance | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 580.82 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Repairs and Maintenance | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 463.09 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Repairs and Maintenance | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 580.82 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Repairs and Maintenance | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 459.09 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 618.96 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 771.43 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 618.96 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 618.96 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 618.96 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 618.96 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 618.96 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 618.96 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 618.96 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 618.96 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Capital Works | Capital Works - Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 666.67 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Capital Works | Capital Works - Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 618.47 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Capital Works | Capital Works - Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 669.16 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Capital Works | Capital Works - Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 230.79 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Capital Works | Capital Works - Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 618.47 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Capital Works | Capital Works - CSDP | 550142 | 100600 | Temporary / Agency Staff | 593.67 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Capital Works | Capital Rewires | 550160 | 100600 | Temporary / Agency Staff | 771.43 | Expense |
| Northumberland County Council | GEOMETRIC RESULTS INTERNATIONAL | 215260 | 25-02-2019 | Housing Capital Works | Heating Installations | 550200 | 100600 | Temporary / Agency Staff | 740.93 | Expense |
| Northumberland County Council | GEORGE F WHITE | 300000233765156 | 01-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,800.00 | Asset |
| Northumberland County Council | GEORGE F WHITE | 300000239581720 | 05-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 9,000.00 | Asset |
| Northumberland County Council | GEORGE F WHITE | 300000261547211 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,800.00 | Asset |
| Northumberland County Council | GEORGE F WHITE | 300000275466007 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,800.00 | Asset |
| Northumberland County Council | GEORGE F WHITE | 300000286588760 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,800.00 | Asset |
| Northumberland County Council | GEORGE RYLANCE | 300000243855655 | 06-02-2019 | Children's Services | Purchase Budgets | 016010 | 144025 | Professional Services | 676.80 | Expense |
| Northumberland County Council | GEORGINA HEY (BARRISTER) | 300000253568341 | 11-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 1,500.00 | Expense |
| Northumberland County Council | GEOWARMTH HEAT PUMPS LTD | 247491 | 14-02-2019 | Finance | Commercial Team | 125045 | 110003 | Repair and Maintenance | 675.01 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300000241564569 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,489.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300000241564466 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,692.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300000241564609 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,900.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300000241564480 | 08-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,188.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300000241564551 | 08-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,615.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300000249892936 | 08-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,188.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300000253806998 | 11-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,782.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300000253806853 | 11-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,430.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300000253806867 | 11-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,782.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300000253806952 | 11-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,800.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 300000257085043 | 11-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,425.00 | Expense |
| Northumberland County Council | GET U STARTED TRAINING LIMITED | 300000266963258 | 18-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 1,235.00 | Expense |
| Northumberland County Council | GET U STARTED TRAINING LIMITED | 300000266963269 | 18-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 1,900.00 | Expense |
| Northumberland County Council | GET U STARTED TRAINING LIMITED | 300000266963272 | 18-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 1,235.00 | Expense |
| Northumberland County Council | GET U STARTED TRAINING LIMITED | 300000284665673 | 26-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 1,500.00 | Expense |
| Northumberland County Council | GET U STARTED TRAINING LIMITED | 300000284665668 | 26-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 1,500.00 | Expense |
| Northumberland County Council | GET U STARTED TRAINING LIMITED | 300000284665660 | 26-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 900.00 | Expense |
| Northumberland County Council | GET U STARTED TRAINING LIMITED | 300000284665654 | 26-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 1,500.00 | Expense |
| Northumberland County Council | GET U STARTED TRAINING LIMITED | 300000284665570 | 26-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 1,500.00 | 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 | GET U STARTED TRAINING LIMITED | 300000284665651 | 26-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 9,545.41 | Expense |
| Northumberland County Council | GET U STARTED TRAINING LIMITED | 300000288376760 | 28-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 1,500.00 | Expense |
| Northumberland County Council | GET U STARTED TRAINING LIMITED | 300000288376766 | 28-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 1,500.00 | Expense |
| Northumberland County Council | GET U STARTED TRAINING LIMITED | 300000288376771 | 28-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 1,500.00 | Expense |
| Northumberland County Council | GET U STARTED TRAINING LIMITED | 300000288376781 | 28-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 1,500.00 | Expense |
| Northumberland County Council | GET U STARTED TRAINING LIMITED | 300000288376790 | 28-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 1,500.00 | Expense |
| Northumberland County Council | GET U STARTED TRAINING LIMITED | 300000288376244 | 28-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 975.00 | Expense |
| Northumberland County Council | GET U STARTED TRAINING LIMITED | 300000288376233 | 28-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 1,500.00 | Expense |
| Northumberland County Council | GET U STARTED TRAINING LIMITED | 300000288376278 | 28-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 975.00 | Expense |
| Northumberland County Council | GEZE UK LTD | 218810 | 01-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 932.50 | Expense |
| Northumberland County Council | GEZE UK LTD | 218812 | 01-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 1,021.25 | Expense |
| Northumberland County Council | GEZE UK LTD | 243750 | 11-02-2019 | Local Services | Blyth Depot - Depot Running Costs | 225610 | 110001 | Building Maintenance - Structural - Unplanned | 319.60 | Expense |
| Northumberland County Council | GEZE UK LTD | 243752 | 11-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 494.35 | Expense |
| Northumberland County Council | GEZE UK LTD | 253176 | 13-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 1,005.00 | Expense |
| Northumberland County Council | GEZE UK LTD | 254526 | 14-02-2019 | Local Services | Blyth Coast | 203260 | 110001 | Building Maintenance - Structural - Unplanned | 914.50 | Expense |
| Northumberland County Council | GEZE UK LTD | 254528 | 14-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 551.25 | Expense |
| Northumberland County Council | GEZE UK LTD | 254530 | 14-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 1,113.75 | Expense |
| Northumberland County Council | GEZE UK LTD | 273497 | 22-02-2019 | Children's Services | Kyloe House | 017010 | 110001 | Building Maintenance - Structural - Unplanned | 310.00 | Expense |
| Northumberland County Council | GEZE UK LTD | 273504 | 22-02-2019 | Children's Services | Amble Childrens Centre | 009301 | 110001 | Building Maintenance - Structural - Unplanned | 380.00 | Expense |
| Northumberland County Council | GEZE UK LTD | 273518 | 22-02-2019 | Adult Social Care & Commissioning | Foundry House Admin | 306618 | 110001 | Building Maintenance - Structural - Unplanned | 312.77 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000241990573 | 06-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 239.20 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000241990573 | 06-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 65.36 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000259767023 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,380.58 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000259767018 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 518.32 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000259767018 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 384.53 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000259767038 | 12-02-2019 | Local Services | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 5,242.46 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000259767034 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 406.32 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000259767026 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 357.86 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000259767044 | 12-02-2019 | Local Services | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 2,886.73 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000257627984 | 13-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 45.26 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000257627984 | 13-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 20.00 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000257627984 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 389.30 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000257627984 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 160.00 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000266653221 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,018.50 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000266653221 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 300.30 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000266653221 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 710.94 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000266963131 | 15-02-2019 | Local Services | Maintenance - North | 200200 | 151000 | Other Supplies and Services Expenditure | 9.90 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000266963131 | 15-02-2019 | Local Services | Maintenance - North | 200200 | 167000 | Private Contractors | 188.00 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000266963131 | 15-02-2019 | Local Services | Maintenance - North | 200200 | 167000 | Private Contractors | 13.94 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000266963131 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,561.50 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000266963131 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 105.60 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000266963131 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 432.14 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000266963131 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 167.28 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000266653237 | 15-02-2019 | Local Services | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 8,178.44 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000266653227 | 15-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 85.33 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000266653227 | 15-02-2019 | Local Services | Maintenance - North | 200200 | 167000 | Private Contractors | 40.00 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000266653227 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 45.36 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000266653227 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 45.36 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000266653227 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 136.53 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000266653227 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 20.00 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000266653227 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 20.00 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000266653227 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 60.00 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000289653908 | 28-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 110.53 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000289653908 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 391.61 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000289653901 | 28-02-2019 | Local Services | Rechargeable Construction - North | 200400 | 140017 | Consumable Materials | 4,161.08 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 300000289653914 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 561.39 | Asset |
| Northumberland County Council | GILLINGHAM COACHES | 300000253806387 | 11-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,097.00 | Expense |
| Northumberland County Council | GILLINGHAM COACHES | 300000253806401 | 11-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,225.50 | Expense |
| Northumberland County Council | GILLINGHAM COACHES | 300000253806390 | 15-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,783.50 | Expense |
| Northumberland County Council | GILLINGHAM COACHES | 300000253806395 | 15-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,508.00 | Expense |
| Northumberland County Council | GILMORES DIRECT | 300000244104044 | 08-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,858.20 | Expense |
| Northumberland County Council | GILMORES DIRECT | 300000244104050 | 08-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,764.00 | Expense |
| Northumberland County Council | GL EDUCATION GROUP LTD | 300000249477489 | 21-02-2019 | Children's Services | Kyloe House School | 017011 | 144002 | Educational Learning Resources (Not ICT equipment) | 252.19 | Expense |
| Northumberland County Council | GLB WOODFUELS | 300000203685738 | 07-02-2019 | Adult Social Care & Commissioning | Tynesdale Horticultural Skills Unit | 300056 | 144002 | Educational Learning Resources (Not ICT equipment) | 285.00 | Expense |
| Northumberland County Council | GLB WOODFUELS | 300000122838141 | 20-02-2019 | Adult Social Care & Commissioning | Tynesdale Horticultural Skills Unit | 300056 | 144002 | Educational Learning Resources (Not ICT equipment) | 285.00 | Expense |
| Northumberland County Council | GLB WOODFUELS | 300000259825972 | 27-02-2019 | Adult Social Care & Commissioning | Tynesdale Horticultural Skills Unit | 300056 | 144002 | Educational Learning Resources (Not ICT equipment) | 285.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000241990944 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,705.00 | 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 | GLEN VALLEY TOURS LTD | 300000241990956 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,705.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000241990959 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,800.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000241990962 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,410.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000241990969 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,583.40 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000241990972 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,520.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000241990975 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,493.80 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000241990978 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,664.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000244104369 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,330.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000241990965 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,060.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000241990953 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 510.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300000241990947 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 275.00 | Expense |
| Northumberland County Council | GLENCOE RADON GAS CENTRE LTD | 254129 | 13-02-2019 | Finance | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 291.25 | Expense |
| Northumberland County Council | GLOUCESTERSHIRE COUNTY COUNCIL | 300000275466707 | 20-02-2019 | Finance | CPS IFM Repairs & Improvement | 128023 | 100413 | Commuted Pensions | 4,712.39 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000207144150 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 4,856.54 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000198111475 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,805.00 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000198111492 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,450.64 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000207144107 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 2,406.82 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000207144186 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 3,135.00 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000207144197 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,259.28 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000207144356 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,505.24 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000207144360 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 6,034.92 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000207144363 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 6,948.76 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000207144373 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 4,750.46 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000207144392 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 2,891.20 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000196505641 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,507.21 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000207144422 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,357.68 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000196505645 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,907.95 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 300000210542686 | 14-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,915.14 | Expense |
| Northumberland County Council | GO OUTDOORS LTD | 300000190516121 | 07-02-2019 | Finance | Allendale Fire Station | 029152 | 140012 | Health & Safety | 150.00 | Expense |
| Northumberland County Council | GO OUTDOORS LTD | 300000190516121 | 07-02-2019 | Finance | Allendale Fire Station | 029152 | 140012 | Health & Safety | 179.88 | Expense |
| Northumberland County Council | GO OUTDOORS LTD | 300000190516121 | 07-02-2019 | Finance | Allendale Fire Station | 029152 | 140012 | Health & Safety | 179.88 | Expense |
| Northumberland County Council | GO OUTDOORS LTD | 300000190516121 | 07-02-2019 | Finance | Allendale Fire Station | 029152 | 140012 | Health & Safety | 59.96 | Expense |
| Northumberland County Council | GORDON CARR NEWS | 300000203685720 | 18-02-2019 | Human Resources & Organisational Development | Communications | 107001 | 148003 | Service Subscriptions | 284.80 | Expense |
| Northumberland County Council | GORGEMEAD LTD | 245448 | 08-02-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 542.00 | Expense |
| Northumberland County Council | GOVNET COMMUNICATIONS | 300000215805229 | 01-02-2019 | Finance | iNorthumberland/Broadband | 101040 | 144025 | Professional Services | 355.50 | Expense |
| Northumberland County Council | GQA QUALIFICATIONS LIMITED | 300000276010647 | 21-02-2019 | Children's Services | Construction | 012047 | 144005 | Exam Fees | 810.00 | Expense |
| Northumberland County Council | GRACE MORTON (BARRISTER) | 300000289933051 | 28-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 350.00 | Expense |
| Northumberland County Council | GRACE OFFICE SUPPLIES LTD | 300000272354644 | 19-02-2019 | Children's Services | Kyloe House School | 017011 | 145002 | Computer hardware | 358.14 | Expense |
| Northumberland County Council | GRAEME BARKER LTD | 300000196168915 | 05-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 3,400.00 | Expense |
| Northumberland County Council | GRAEME BARKER LTD | 300000192280461 | 05-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 3,400.00 | Expense |
| Northumberland County Council | GRAEME BARKER LTD | 300000192280461 | 05-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 160.00 | Asset |
| Northumberland County Council | GRAEME BARKER LTD | 300000223552376 | 05-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,820.00 | Asset |
| Northumberland County Council | GRAEME BARKER LTD | 218403 | 05-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,500.00 | Asset |
| Northumberland County Council | GRAEME BARKER LTD | 254188 | 13-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -216.00 | Revenue |
| Northumberland County Council | GRAEME BARKER LTD | 254188 | 13-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 2,376.00 | Expense |
| Northumberland County Council | GRAEME BARKER LTD | 256011 | 15-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -340.00 | Revenue |
| Northumberland County Council | GRAEME BARKER LTD | 256011 | 15-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 3,740.00 | Expense |
| Northumberland County Council | GRAEME BARKER LTD | 300000286318248 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 31,500.00 | Expense |
| Northumberland County Council | GRAEME BARKER LTD | 282463 | 27-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -407.60 | Revenue |
| Northumberland County Council | GRAEME BARKER LTD | 282463 | 27-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 4,483.63 | Expense |
| Northumberland County Council | GRAHAM | 214944 | 04-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 375.36 | Asset |
| Northumberland County Council | GRAHAM | 218176 | 04-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 347.82 | Asset |
| Northumberland County Council | GRAHAM | 214313 | 06-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 399.88 | Asset |
| Northumberland County Council | GRAHAM | 231036 | 11-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 643.90 | Asset |
| Northumberland County Council | GRAHAM | 238171 | 11-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 393.29 | Asset |
| Northumberland County Council | GRAHAM | 231040 | 14-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 988.20 | Asset |
| Northumberland County Council | GRAHAM | 249272 | 18-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 452.40 | Asset |
| Northumberland County Council | GRAHAM | 246127 | 20-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 2,753.25 | Asset |
| Northumberland County Council | GRAHAM | 246192 | 21-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 376.08 | Asset |
| Northumberland County Council | GRAHAM | 259032 | 27-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 273.06 | Asset |
| Northumberland County Council | GRAITEC LTD | 300000223680832 | 18-02-2019 | Housing Capital Works | Housing Capital | 550120 | 145003 | Computer software | 6,534.00 | Expense |
| Northumberland County Council | GRAITEC LTD | 235765 | 27-02-2019 | Finance | Facilities Management | 128025 | 101100 | Staff Training & Development | 3,150.00 | Expense |
| Northumberland County Council | GRANGE LEA REST HOME | 246429 | 11-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,169.28 | Expense |
| Northumberland County Council | GRANGE VILLA KENNELS | 129003 | 06-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167002 | Other Independent Care | 279.05 | Expense |
| Northumberland County Council | GRANGE VILLA KENNELS | 268074 | 21-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167002 | Other Independent Care | 302.00 | Expense |
| Northumberland County Council | GRANGE VILLA KENNELS | 300000266963251 | 27-02-2019 | Regeneration, Commercial and | Animal Welfare | 235200 | 144020 | Vets and Kennel Fees | 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 | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Children's Services | Local Safeguarding Children Board | 025001 | 113001 | Casual hire of facilities | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Children's Services | Local Safeguarding Children Board | 025001 | 113001 | Casual hire of facilities | 698.98 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Finance | Fire Services Support | 030200 | 113001 | Casual hire of facilities | 111.87 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Finance | Fire Services Support | 030200 | 113001 | Casual hire of facilities | 5.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Finance | Fire Services Support | 030200 | 113001 | Casual hire of facilities | 111.87 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Finance | Fire Services Support | 030200 | 113001 | Casual hire of facilities | 5.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Finance | Fire Services Support | 030200 | 133000 | Public Transport Fares | 334.02 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Finance | Fire Services Support | 030200 | 133000 | Public Transport Fares | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Finance | Fire Services Support | 030200 | 133000 | Public Transport Fares | 277.41 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Finance | Fire Services Support | 030200 | 133000 | Public Transport Fares | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Finance | Fire Services Support | 030200 | 133000 | Public Transport Fares | 111.18 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Finance | Fire Services Support | 030200 | 133000 | Public Transport Fares | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Finance | Fire Services Support | 030200 | 133000 | Public Transport Fares | 84.63 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Finance | Fire Services Support | 030200 | 133000 | Public Transport Fares | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Finance | Fire Services Support | 030200 | 133000 | Public Transport Fares | 73.41 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Finance | Fire Services Support | 030200 | 133000 | Public Transport Fares | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Finance | Learning and Development and HR | 030205 | 133000 | Public Transport Fares | 447.77 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Finance | Learning and Development and HR | 030205 | 133000 | Public Transport Fares | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Finance | Learning and Development and HR | 030205 | 133000 | Public Transport Fares | 447.77 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Finance | Learning and Development and HR | 030205 | 133000 | Public Transport Fares | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Finance | Learning and Development and HR | 030205 | 133000 | Public Transport Fares | 530.55 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Finance | Learning and Development and HR | 030205 | 133000 | Public Transport Fares | 5.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Regeneration, Commercial and Economy | Corporate Policy | 100001 | 133000 | Public Transport Fares | 122.88 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Regeneration, Commercial and Economy | Corporate Policy | 100001 | 133000 | Public Transport Fares | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Regeneration, Commercial and Economy | Corporate Policy | 100001 | 133000 | Public Transport Fares | 340.04 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Regeneration, Commercial and Economy | Corporate Policy | 100001 | 133000 | Public Transport Fares | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Regeneration, Commercial and Economy | Corporate Policy | 100001 | 133000 | Public Transport Fares | 90.65 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Regeneration, Commercial and Economy | Corporate Policy | 100001 | 133000 | Public Transport Fares | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Chief Executive | Chief Executive | 104001 | 133000 | Public Transport Fares | 85.55 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Chief Executive | Chief Executive | 104001 | 133000 | Public Transport Fares | 3.50 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 113001 | Casual hire of facilities | 5.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 113001 | Casual hire of facilities | 158.50 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 133000 | Public Transport Fares | 86.26 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 133000 | Public Transport Fares | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Human Resources & Organisational Development | Learning & OD | 111001 | 113001 | Casual hire of facilities | 36.69 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Human Resources & Organisational Development | Learning & OD | 111001 | 113001 | Casual hire of facilities | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Human Resources & Organisational Development | Councillors Allowances & Expenses | 115001 | 133000 | Public Transport Fares | 317.85 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Human Resources & Organisational Development | Councillors Allowances & Expenses | 115001 | 133000 | Public Transport Fares | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Human Resources & Organisational Development | Office Services | 115002 | 113001 | Casual hire of facilities | 784.98 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Human Resources & Organisational Development | Office Services | 115002 | 113001 | Casual hire of facilities | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Human Resources & Organisational Development | Elections | 118002 | 133000 | Public Transport Fares | 67.95 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Human Resources & Organisational Development | Elections | 118002 | 133000 | Public Transport Fares | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 133000 | Public Transport Fares | 142.41 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 133000 | Public Transport Fares | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Finance | Pension Fund Accounting | 125082 | 133000 | Public Transport Fares | 68.62 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Finance | Pension Fund Accounting | 125082 | 133000 | Public Transport Fares | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Local Services | Waste Management Services | 225100 | 133000 | Public Transport Fares | 124.05 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Local Services | Waste Management Services | 225100 | 133000 | Public Transport Fares | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Regeneration, Commercial and | Management | 231550 | 133000 | Public Transport Fares | 29.96 | 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 | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Regeneration, Commercial and Economy | Management | 231550 | 133000 | Public Transport Fares | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Regeneration, Commercial and Economy | Management | 231550 | 133000 | Public Transport Fares | 213.81 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Regeneration, Commercial and Economy | Management | 231550 | 133000 | Public Transport Fares | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Regeneration, Commercial and Economy | Development Services - Admin | 240000 | 113001 | Casual hire of facilities | 219.93 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Regeneration, Commercial and Economy | Development Services - Admin | 240000 | 113001 | Casual hire of facilities | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Adult Social Care & Commissioning | Adults Social Work Training Team | 300506 | 113001 | Casual hire of facilities | 202.56 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Adult Social Care & Commissioning | Adults Social Work Training Team | 300506 | 113001 | Casual hire of facilities | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Adult Social Care & Commissioning | Adults Social Work Training Team | 300506 | 133000 | Public Transport Fares | 137.31 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Adult Social Care & Commissioning | Adults Social Work Training Team | 300506 | 133000 | Public Transport Fares | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Chief Executive | Service Development | 306452 | 113001 | Casual hire of facilities | 106.43 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Chief Executive | Service Development | 306452 | 113001 | Casual hire of facilities | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Chief Executive | Service Development | 306452 | 133000 | Public Transport Fares | 17.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Chief Executive | Service Development | 306452 | 133000 | Public Transport Fares | 17.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Chief Executive | Service Development | 306452 | 133000 | Public Transport Fares | 80.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Chief Executive | Service Development | 306452 | 133000 | Public Transport Fares | 77.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Chief Executive | Service Development | 306452 | 133000 | Public Transport Fares | 144.62 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Chief Executive | Service Development | 306452 | 133000 | Public Transport Fares | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Chief Executive | Service Development | 306452 | 133000 | Public Transport Fares | 116.14 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Chief Executive | Service Development | 306452 | 133000 | Public Transport Fares | 3.00 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Chief Executive | Service Development | 306452 | 133000 | Public Transport Fares | 40.67 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Chief Executive | Service Development | 306452 | 133000 | Public Transport Fares | 3.50 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Chief Executive | Service Development | 306452 | 133000 | Public Transport Fares | 16.85 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Chief Executive | Service Development | 306452 | 133000 | Public Transport Fares | 3.50 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Chief Executive | Service Development | 306452 | 133000 | Public Transport Fares | 11.65 | Expense |
| Northumberland County Council | GRAY DAWES TRAVEL LTD | 271069 | 26-02-2019 | Chief Executive | Service Development | 306452 | 133000 | Public Transport Fares | 3.50 | Expense |
| Northumberland County Council | GREATER MORPETH DEVELOPMENT TRUST | 300000286278927 | 26-02-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500107 | TIC Gross Sales | 426.00 | Revenue |
| Northumberland County Council | GREEN LEAF RECYCLING LTD | 264744 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 240.00 | Asset |
| Northumberland County Council | GREEN LEAF RECYCLING LTD | 264744 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 40.00 | Asset |
| Northumberland County Council | GREEN LEAF RECYCLING LTD | 264744 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 60.00 | Asset |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL | 300000228284382 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,089.05 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL | 300000228284385 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,230.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL | 300000228284388 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,990.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL | 300000228284391 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,040.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL | 300000228284394 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,051.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL | 300000228284398 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,840.50 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL | 300000228284404 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,650.50 | Expense |
| Northumberland County Council | GREEN'S SCAFFOLDING SERVICES LTD | 275525 | 27-02-2019 | Local Services | Winter Services | 200380 | 140016 | Highways Materials | 1,978.84 | Expense |
| Northumberland County Council | GREENAGE UTILITIES LTD | 300000179877817 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 455.00 | Expense |
| Northumberland County Council | GREENAGE UTILITIES LTD | 300000170092513 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 260.00 | Expense |
| Northumberland County Council | GREENHOUND TRAVEL | 300000249892466 | 11-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,045.00 | Expense |
| Northumberland County Council | GREENHOUND TRAVEL | 300000249892433 | 11-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,425.00 | Expense |
| Northumberland County Council | GREENHOUND TRAVEL | 238194 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 181000 | Client Transport | 1,100.00 | Expense |
| Northumberland County Council | GREENHOUND TRAVEL | 238194 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 181000 | Client Transport | 210.00 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 228075 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 387.66 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 228075 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 212.50 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 228076 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 200.00 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 228076 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 267.86 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 228077 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 250.00 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 228077 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 394.56 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 228078 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 487.50 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 228078 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 432.26 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 228079 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 108.42 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 228079 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 44.88 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 228079 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 275.00 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 228079 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 557.86 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 228079 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 74.00 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 228080 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 150.00 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 228080 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 118.26 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 228081 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 112.50 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 228081 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 156.87 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 228082 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 225.00 | Expense |
| Northumberland County Council | GREENLAY (GRASS MACHINERY) LIMITED | 228082 | 04-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 129.04 | 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 | H F TRUST LTD | 259146 | 15-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 3,013.00 | Expense |
| Northumberland County Council | H F TRUST LTD | 259147 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 7,688.16 | Expense |
| Northumberland County Council | H F TRUST LTD | 259148 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 3,370.40 | Expense |
| Northumberland County Council | H F TRUST LTD | 259149 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 2,264.52 | Expense |
| Northumberland County Council | H F TRUST LTD | 259150 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 5,960.00 | Expense |
| Northumberland County Council | H F TRUST LTD | 259151 | 15-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 4,738.40 | Expense |
| Northumberland County Council | H F TRUST LTD | 259152 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 7,163.84 | Expense |
| Northumberland County Council | H F TRUST LTD | 259153 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 3,370.40 | Expense |
| Northumberland County Council | H F TRUST LTD | 259154 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 2,264.52 | Expense |
| Northumberland County Council | H F TRUST LTD | 259156 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167009 | Day Care | 679.80 | Expense |
| Northumberland County Council | H F TRUST LTD | 259160 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167009 | Day Care | 587.10 | Expense |
| Northumberland County Council | H F TRUST LTD | 259161 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167009 | Day Care | 463.50 | Expense |
| Northumberland County Council | H F TRUST LTD | 259162 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 339.90 | Expense |
| Northumberland County Council | H F TRUST LTD | 259163 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 339.90 | Expense |
| Northumberland County Council | H F TRUST LTD | 259165 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 401.70 | Expense |
| Northumberland County Council | H F TRUST LTD | 259407 | 18-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 1,329.36 | Expense |
| Northumberland County Council | H F TRUST LTD | 259397 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 5,960.00 | Expense |
| Northumberland County Council | H F TRUST LTD | 259398 | 18-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 4,738.40 | Expense |
| Northumberland County Council | H F TRUST LTD | 259399 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 7,163.84 | Expense |
| Northumberland County Council | H F TRUST LTD | 259400 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 16,549.12 | Expense |
| Northumberland County Council | H F TRUST LTD | 259401 | 18-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 3,013.00 | Expense |
| Northumberland County Council | H F TRUST LTD | 259402 | 18-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 7,688.16 | Expense |
| Northumberland County Council | H F TRUST LTD | 260491 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 2,424.40 | Expense |
| Northumberland County Council | H F TRUST LTD | 259403 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 3,370.40 | Expense |
| Northumberland County Council | H F TRUST LTD | 259406 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 2,264.52 | Expense |
| Northumberland County Council | H F TRUST LTD | 259408 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 432.60 | Expense |
| Northumberland County Council | H F TRUST LTD | 264490 | 20-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 5,933.93 | Expense |
| Northumberland County Council | H F TRUST LTD | 264491 | 20-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 7,223.92 | Expense |
| Northumberland County Council | H F TRUST LTD | 264492 | 20-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 3,611.96 | Expense |
| Northumberland County Council | H F TRUST LTD | 264493 | 20-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 3,611.96 | Expense |
| Northumberland County Council | H F TRUST LTD | 264494 | 20-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 696.86 | Expense |
| Northumberland County Council | H M COURT AND TRIBUNAL SERVICE | 300000231930686 | 01-02-2019 | Housing Management | Blyth South and Seaton Deleval | 550070 | 144031 | Court Fees | 355.00 | Expense |
| Northumberland County Council | H M COURT AND TRIBUNAL SERVICE | 300000231930700 | 01-02-2019 | Housing Management | Blyth South and Seaton Deleval | 550070 | 144031 | Court Fees | 355.00 | Expense |
| Northumberland County Council | H M COURT AND TRIBUNAL SERVICE | 300000231930661 | 01-02-2019 | Housing Management | Blyth South and Seaton Deleval | 550070 | 144031 | Court Fees | 355.00 | Expense |
| Northumberland County Council | H M COURT AND TRIBUNAL SERVICE | 300000243913110 | 06-02-2019 | Housing Management | Blyth South and Seaton Deleval | 550070 | 144031 | Court Fees | 355.00 | Expense |
| Northumberland County Council | H M COURT AND TRIBUNAL SERVICE | 300000243913107 | 06-02-2019 | Housing Management | Blyth South and Seaton Deleval | 550070 | 144031 | Court Fees | 355.00 | Expense |
| Northumberland County Council | H M COURT AND TRIBUNAL SERVICE | 300000262166840 | 14-02-2019 | Housing Management | Blyth South and Seaton Deleval | 550070 | 144031 | Court Fees | 355.00 | Expense |
| Northumberland County Council | H M COURT AND TRIBUNAL SERVICE | 300000262166810 | 14-02-2019 | Housing Management | Blyth South and Seaton Deleval | 550070 | 144031 | Court Fees | 355.00 | Expense |
| Northumberland County Council | H M COURT AND TRIBUNAL SERVICE | 300000265033189 | 14-02-2019 | Finance | Council Tax | 126032 | 144031 | Court Fees | 1,270.00 | Expense |
| Northumberland County Council | H M COURT AND TRIBUNAL SERVICE | 300000262166826 | 14-02-2019 | Housing Management | Blyth South and Seaton Deleval | 550070 | 144031 | Court Fees | 355.00 | Expense |
| Northumberland County Council | H M COURT AND TRIBUNAL SERVICE | 300000262166795 | 14-02-2019 | Housing Management | Blyth South and Seaton Deleval | 550070 | 144031 | Court Fees | 355.00 | Expense |
| Northumberland County Council | H M COURT AND TRIBUNAL SERVICE | 300000272354415 | 19-02-2019 | Housing Management | Blyth South and Seaton Deleval | 550070 | 144031 | Court Fees | 355.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 164609 | 04-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 250.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 164610 | 05-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 450.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 164611 | 05-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 600.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 164148 | 05-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 600.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 164612 | 05-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 500.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 164613 | 05-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 500.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 218168 | 11-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 300.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 214409 | 11-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 1,100.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 218169 | 12-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 400.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 256564 | 15-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 500.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 238155 | 18-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 700.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 218705 | 21-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 250.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 238156 | 25-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 350.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 238158 | 25-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 250.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 218719 | 25-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 450.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 256002 | 27-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 250.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 300000289591026 | 28-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 250.00 | Asset |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LTD | 246195 | 28-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 250.00 | Expense |
| Northumberland County Council | H-MIX LTD | 300000275743277 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,078.35 | Asset |
| Northumberland County Council | HADRIAN HEALTHCARE LTD | 235224 | 06-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 8,869.92 | Expense |
| Northumberland County Council | HADRIAN HIRE | 300000239375499 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,080.00 | Expense |
| Northumberland County Council | HADRIAN SCHOOL | 300000209976379 | 19-02-2019 | Children's Services | New Apprenticeship Programme | 010034 | 166000 | Other Contributions | 500.00 | Expense |
| Northumberland County Council | HADSTON TAXIS | 300000228284252 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 722.00 | Expense |
| Northumberland County Council | HADSTON TAXIS | 300000228284249 | 15-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,140.00 | Expense |
| Northumberland County Council | HAKO MACHINES LIMITED | 263414 | 19-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 1.65 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|--------------------------------------|---------------------------------------|-------------|------------|--|--------------------|---------|
| Northumberland County Council | HAKO MACHINES LIMITED | 263414 | 19-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 1.65 | Expense |
| Northumberland County Council | HAKO MACHINES LIMITED | 263414 | 19-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 2.64 | Expense |
| Northumberland County Council | HAKO MACHINES LIMITED | 263414 | 19-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 6.63 | Expense |
| Northumberland County Council | HAKO MACHINES LIMITED | 263414 | 19-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 6.18 | Expense |
| Northumberland County Council | HAKO MACHINES LIMITED | 263414 | 19-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 0.33 | Expense |
| Northumberland County Council | HAKO MACHINES LIMITED | 263414 | 19-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 0.33 | Expense |
| Northumberland County Council | HAKO MACHINES LIMITED | 263414 | 19-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 385.32 | Expense |
| Northumberland County Council | HALFORDS | 218351 | 25-02-2019 | Finance | Fire Services Support | 030200 | 140002 | Specialist Equipment for Service Provision | 2,240.00 | Expense |
| Northumberland County Council | HALL M | 300000286490535 | 27-02-2019 | Local Services | Waste Contracts | 225110 | 151000 | Other Supplies and Services Expenditure | 950.00 | Expense |
| Northumberland County Council | HALTWHISTLE COMMUNITY CAMPUS UPPER SCHOOL | 300000274247868 | 20-02-2019 | Children's Services | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 3,800.00 | Expense |
| Northumberland County Council | HALTWHISTLE CRICKET CLUB | 300000288309164 | 28-02-2019 | Regeneration, Commercial and Economy | Locality Development | 103001 | 165000 | Grants to Voluntary Bodies | 1,900.00 | Expense |
| Northumberland County Council | HALTWHISTLE MEDICAL GROUP | 231179 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 422.00 | Expense |
| Northumberland County Council | HALTWHISTLE MEDICAL GROUP | 231127 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 544.00 | Expense |
| Northumberland County Council | HALTWHISTLE MEDICAL GROUP | 271124 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 564.00 | Expense |
| Northumberland County Council | HALTWHISTLE MEDICAL GROUP | 271099 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 334.00 | Expense |
| Northumberland County Council | HAMILTON COACHES | 300000253806428 | 11-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,926.00 | Expense |
| Northumberland County Council | HANDICARE | 254189 | 13-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -111.89 | Revenue |
| Northumberland County Council | HANDICARE | 254189 | 13-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 1,230.80 | Expense |
| Northumberland County Council | HANDICARE | 254191 | 14-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -478.50 | Revenue |
| Northumberland County Council | HANDICARE | 254191 | 14-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 5,263.50 | Expense |
| Northumberland County Council | HANDICARE | 254192 | 14-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -161.50 | Revenue |
| Northumberland County Council | HANDICARE | 254192 | 14-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 1,776.50 | Expense |
| Northumberland County Council | HANDICARE | 254195 | 14-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -399.00 | Revenue |
| Northumberland County Council | HANDICARE | 254195 | 14-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 4,389.00 | Expense |
| Northumberland County Council | HANDICARE | 256010 | 15-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -72.24 | Revenue |
| Northumberland County Council | HANDICARE | 256010 | 15-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 794.67 | Expense |
| Northumberland County Council | HANDICARE | 256005 | 15-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -400.90 | Revenue |
| Northumberland County Council | HANDICARE | 256005 | 15-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 4,409.89 | Expense |
| Northumberland County Council | HANDICARE | 282466 | 27-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -65.50 | Revenue |
| Northumberland County Council | HANDICARE | 282466 | 27-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 720.50 | Expense |
| Northumberland County Council | HANDICARE | 282461 | 27-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -159.70 | Revenue |
| Northumberland County Council | HANDICARE | 282461 | 27-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 1,756.65 | Expense |
| Northumberland County Council | HANSON AGGREGATES | 300000265046694 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,647.07 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000271842282 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,073.82 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000271842288 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 69.21 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000271842288 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 197.74 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000271842288 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 49.44 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000271842288 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 49.44 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000271842291 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 148.31 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000271842291 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 207.65 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000271842294 | 19-02-2019 | Local Services | A69 Northumberland | 200560 | 140017 | Consumable Materials | 510.84 | Expense |
| Northumberland County Council | HANSON AGGREGATES | 300000271842294 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 148.31 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000271842294 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 49.44 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000271842297 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 329.20 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000277462593 | 22-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,646.86 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000279416370 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 520.98 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000279416296 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 296.61 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000279416296 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 79.10 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000279416296 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 176.40 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000277532628 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,868.69 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000277532625 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,607.90 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000284793763 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,382.01 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000284793766 | 27-02-2019 | Local Services | A69 Northumberland | 200560 | 140017 | Consumable Materials | 3,292.56 | Expense |
| Northumberland County Council | HANSON AGGREGATES | 300000284793736 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,129.48 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000284793696 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,477.51 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000284793739 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 288.60 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000284793754 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 497.42 | Asset |
| Northumberland County Council | HANSON AGGREGATES | 300000271842341 | 28-02-2019 | Local Services | A69 Northumberland | 200560 | 140017 | Consumable Materials | 549.61 | Expense |
| Northumberland County Council | HARTLEPOOL BOROUGH COUNCIL | 300000167915743 | 04-02-2019 | Regeneration, Commercial and Economy | Feed Hygiene | 231545 | 162000 | Payments to Other Local Authorities | 375.00 | Expense |
| Northumberland County Council | HAS TECHNOLOGY LIMITED | 300000250123812 | 11-02-2019 | Adult Social Care & Commissioning | STSS Care South East | 300009 | 145002 | Computer hardware | 2,477.49 | Expense |
| Northumberland County Council | HAS TECHNOLOGY LIMITED | 300000262583126 | 14-02-2019 | Adult Social Care & Commissioning | STSS Care South East | 300009 | 145002 | Computer hardware | 2,477.49 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 227150 | 04-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 6,771.84 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 227150 | 04-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMHI | 306414 | 167007 | Residential Care | 9,029.12 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 227150 | 04-02-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 100.00 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 227151 | 04-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,338.56 | 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 | HAVENDENE RESIDENTIAL HOME | 227151 | 04-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 6,507.84 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 258797 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,338.56 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 258797 | 18-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 6,507.84 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 258798 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 6,771.84 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 258798 | 18-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 9,029.12 | Expense |
| Northumberland County Council | HAWTHORNS LODGE LTD - ABBOTTS COURT CARE HOME | 268095 | 22-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 22,974.93 | Expense |
| Northumberland County Council | HAWTHORNS LODGE LTD - ABBOTTS COURT CARE HOME | 268096 | 22-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 1,792.37 | Expense |
| Northumberland County Council | HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE | 231164 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 402.00 | Expense |
| Northumberland County Council | HAYDON BRIDGE UNITED FC | 300000288009613 | 28-02-2019 | Regeneration, Commercial and Economy | Locality Development | 103001 | 165000 | Grants to Voluntary Bodies | 5,000.00 | Expense |
| Northumberland County Council | HC ONE LTD | 218922 | 01-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167006 | Care Homes with Nursing | 1,132.30 | Expense |
| Northumberland County Council | HC ONE LTD | 218922 | 01-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 316.32 | Expense |
| Northumberland County Council | HC ONE LTD | 233037 | 05-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 827.73 | Expense |
| Northumberland County Council | HC ONE LTD | 235919 | 07-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 1,085.76 | Expense |
| Northumberland County Council | HC ONE LTD | 235919 | 07-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 45.24 | Expense |
| Northumberland County Council | HC ONE LTD | 235919 | 07-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 441.09 | Expense |
| Northumberland County Council | HC ONE LTD | 247121 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 7,385.45 | Expense |
| Northumberland County Council | HC ONE LTD | 247121 | 11-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | HC ONE LTD | 247229 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 6,320.88 | Expense |
| Northumberland County Council | HC ONE LTD | 247229 | 12-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 4,301.96 | Expense |
| Northumberland County Council | HC ONE LTD | 247229 | 12-02-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 20.00 | Expense |
| Northumberland County Council | HC ONE LTD | 247230 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | HC ONE LTD | 247230 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,213.92 | Expense |
| Northumberland County Council | HC ONE LTD | 247230 | 12-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 4,301.96 | Expense |
| Northumberland County Council | HC ONE LTD | 247230 | 12-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,739.60 | Expense |
| Northumberland County Council | HC ONE LTD | 247230 | 12-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | HC ONE LTD | 247231 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | HC ONE LTD | 247231 | 12-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 6,496.96 | Expense |
| Northumberland County Council | HC ONE LTD | 247231 | 12-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,305.08 | Expense |
| Northumberland County Council | HC ONE LTD | 247232 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,301.96 | Expense |
| Northumberland County Council | HC ONE LTD | 247232 | 12-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 6,585.00 | Expense |
| Northumberland County Council | HC ONE LTD | 247232 | 12-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | HC ONE LTD | 247233 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | HC ONE LTD | 247233 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,213.92 | Expense |
| Northumberland County Council | HC ONE LTD | 247233 | 12-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 5,487.50 | Expense |
| Northumberland County Council | HC ONE LTD | 247233 | 12-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,265.28 | Expense |
| Northumberland County Council | HC ONE LTD | 247234 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | HC ONE LTD | 247234 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 6,408.92 | Expense |
| Northumberland County Council | HC ONE LTD | 247234 | 12-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | HC ONE LTD | 247234 | 12-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,739.60 | Expense |
| Northumberland County Council | HC ONE LTD | 247234 | 12-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,195.00 | Expense |
| Northumberland County Council | HC ONE LTD | 247234 | 12-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | HC ONE LTD | 247235 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | HC ONE LTD | 247235 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 6,496.96 | Expense |
| Northumberland County Council | HC ONE LTD | 247235 | 12-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | HC ONE LTD | 247235 | 12-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 4,301.96 | Expense |
| Northumberland County Council | HC ONE LTD | 247235 | 12-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,739.60 | Expense |
| Northumberland County Council | HC ONE LTD | 247235 | 12-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,265.28 | Expense |
| Northumberland County Council | HC ONE LTD | 247236 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,301.96 | Expense |
| Northumberland County Council | HC ONE LTD | 247236 | 12-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,641.76 | Expense |
| Northumberland County Council | HC ONE LTD | 249023 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,139.24 | Expense |
| Northumberland County Council | HC ONE LTD | 249024 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 3,437.01 | Expense |
| Northumberland County Council | HC ONE LTD | 249025 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,279.00 | Expense |
| Northumberland County Council | HC ONE LTD | 249026 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,279.00 | Expense |
| Northumberland County Council | HC ONE LTD | 247240 | 12-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,370.36 | Expense |
| Northumberland County Council | HC ONE LTD | 247241 | 12-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,492.04 | Expense |
| Northumberland County Council | HC ONE LTD | 247242 | 12-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,492.04 | Expense |
| Northumberland County Council | HC ONE LTD | 247243 | 12-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,370.36 | Expense |
| Northumberland County Council | HC ONE LTD | 247244 | 12-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,492.04 | Expense |
| Northumberland County Council | HC ONE LTD | 247245 | 12-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,370.36 | Expense |
| Northumberland County Council | HC ONE LTD | 247246 | 12-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,492.04 | Expense |
| Northumberland County Council | HC ONE LTD | 254238 | 14-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,279.00 | Expense |
| Northumberland County Council | HC ONE LTD | 254239 | 14-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,279.00 | Expense |
| Northumberland County Council | HC ONE LTD | 254240 | 14-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,279.00 | Expense |
| Northumberland County Council | HC ONE LTD | 258393 | 15-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 940.71 | Expense |
| Northumberland County Council | HC ONE LTD | 258394 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,160.44 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|--|--|-------------|------------|---------------------------------|--------------------|---------|
| Northumberland County Council | HEXHAM MACHINERY CENTRE | 247330 | 27-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 9.63 | Expense |
| Northumberland County Council | HEXHAM MACHINERY CENTRE | 247330 | 27-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 9.50 | Expense |
| Northumberland County Council | HEXHAM MACHINERY CENTRE | 247330 | 27-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 6.50 | Expense |
| Northumberland County Council | HEXHAM MACHINERY CENTRE | 247330 | 27-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 7.40 | Expense |
| Northumberland County Council | HEXHAM MACHINERY CENTRE | 247330 | 27-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 40.19 | Expense |
| Northumberland County Council | HEXHAM MACHINERY CENTRE | 247330 | 27-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 140.00 | Expense |
| Northumberland County Council | HEXHAM MACHINERY CENTRE | 247330 | 27-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 14.50 | Expense |
| Northumberland County Council | HEXHAM MACHINERY CENTRE | 247330 | 27-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 7.90 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000259785255 | 12-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 15.60 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000259785255 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 34.42 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000259785255 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 30.60 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000259785255 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 498.58 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000260069980 | 13-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 6,482.40 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000276010690 | 21-02-2019 | Children's Services | Childrens Central Admin | 000999 | 167018 | Highways Maintenance | 168.20 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000276010690 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1.10 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000276010690 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 11.20 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000276010690 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 20.60 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000276010690 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 54.50 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LTD | 300000276010690 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 92.96 | Asset |
| Northumberland County Council | HIGHBURY CARE HOME | 247117 | 11-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 3,105.08 | Expense |
| Northumberland County Council | HIGHFIELD AWARDING BODY FOR COMPLIANCE LTD | 232086 | 26-02-2019 | Children's Services | Technology | 012032 | 145004 | ICT Learning Resources | 275.00 | Expense |
| Northumberland County Council | HILDA HOUSE | 242990 | 08-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 450.00 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260414 | 19-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 2,139.28 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260414 | 19-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,139.28 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260414 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,208.96 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260414 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,139.28 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260414 | 19-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 4,417.92 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260414 | 19-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,139.28 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260414 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,841.60 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260414 | 19-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,897.92 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260415 | 19-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,139.28 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260415 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,050.96 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260415 | 19-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,208.96 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260415 | 19-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 6,329.52 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260415 | 19-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,897.92 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260416 | 19-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167006 | Care Homes with Nursing | 4,417.92 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260416 | 19-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 4,278.56 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260416 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 5,683.20 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260416 | 19-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,530.56 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260417 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,050.96 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260417 | 19-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 12,659.04 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260417 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,841.60 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260418 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 670.90 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260419 | 19-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,050.96 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260419 | 19-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,050.96 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260419 | 19-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260420 | 19-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | -2,050.96 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260420 | 19-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,423.44 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260421 | 19-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167006 | Care Homes with Nursing | -121.94 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 260421 | 19-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | -1,107.12 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 267524 | 22-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,341.80 | Expense |
| Northumberland County Council | HILL CARE 3 LTD | 278465 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,069.64 | Expense |
| Northumberland County Council | HOGARTH COACHWORKS | 228135 | 04-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 1,331.00 | Expense |
| Northumberland County Council | HOLIDAY INN | 300000249387882 | 08-02-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 113001 | Casual hire of facilities | 293.75 | Expense |
| Northumberland County Council | HOLIDAY INN | 300000262431034 | 14-02-2019 | Adult Social Care & Commissioning | Northumberland Sport General | 251300 | 113001 | Casual hire of facilities | 2,463.50 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 218889 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,167.21 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 218891 | 01-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 2,167.21 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 218892 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 896.78 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 218893 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,316.67 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 218894 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,120.97 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 246432 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 12,554.88 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 246432 | 11-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 2,092.48 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 246432 | 11-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,092.48 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 246433 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,180.80 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 246433 | 11-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 8,723.20 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 246433 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,180.80 | 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 | HOME GROUP | 300000273847158 | 19-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 826.20 | Expense |
| Northumberland County Council | HOME GROUP | 300000273847158 | 19-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 1,603.84 | Expense |
| Northumberland County Council | HOME GROUP | 300000273847158 | 19-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 801.92 | Expense |
| Northumberland County Council | HOME GROUP | 300000273847158 | 19-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 1,603.84 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 207696 | 11-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | -127.98 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 207696 | 11-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | -21.58 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 207696 | 11-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | -85.99 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 207696 | 11-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | -54.99 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 207696 | 11-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | -25.98 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 207696 | 11-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | -47.97 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 207696 | 11-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | -25.18 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 207696 | 11-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | -79.98 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 207634 | 13-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 127.98 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 207634 | 13-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 21.58 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 207634 | 13-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 56.97 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 207634 | 13-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 171.98 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 207634 | 13-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 54.99 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 207634 | 13-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 25.98 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 207634 | 13-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 47.97 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 207634 | 13-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 29.97 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 207634 | 13-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 25.18 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 207634 | 13-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 79.98 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 207634 | 13-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 13.98 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 101691 | 18-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 127.98 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 101691 | 18-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 21.58 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 101691 | 18-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 56.97 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 101691 | 18-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 171.98 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 101691 | 18-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 54.99 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 101691 | 18-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 25.98 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 101691 | 18-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 47.97 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 101691 | 18-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 59.97 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 101691 | 18-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 29.97 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 101691 | 18-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 25.18 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 101691 | 18-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 79.98 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 101691 | 18-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 13.98 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 101691 | 18-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 13.18 | Expense |
| Northumberland County Council | HORNBILL | 300000196068444 | 11-02-2019 | Finance | Infrastructure - Management | 127300 | 145003 | Computer software | 32,309.52 | Expense |
| Northumberland County Council | HOWARD COURT CARE HOME | 268094 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,420.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 300000239276727 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,135.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 300000239276731 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,515.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 300000239276740 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,137.25 | Expense |
| Northumberland County Council | HOWARD SNAITH | 300000239276734 | 13-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,707.50 | Expense |
| Northumberland County Council | HOWARD SNAITH | 300000239276737 | 13-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,707.50 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 218460 | 20-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 229.00 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 218460 | 20-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 12.00 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 218460 | 20-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 9.00 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 246055 | 27-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 280.00 | Asset |
| Northumberland County Council | HOWFORD QUARRY | 300000260069928 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 288.00 | Asset |
| Northumberland County Council | HOWFORD QUARRY | 300000260069939 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 360.00 | Asset |
| Northumberland County Council | HOWFORD QUARRY | 300000279416343 | 25-02-2019 | Local Services | A69 Northumberland | 200560 | 140017 | Consumable Materials | 1,728.00 | Expense |
| Northumberland County Council | HOWFORD QUARRY | 300000279416379 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 608.00 | Asset |
| Northumberland County Council | HOWFORD QUARRY | 300000284793492 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,088.00 | Asset |
| Northumberland County Council | HOWFORD QUARRY | 300000284793497 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,064.00 | Asset |
| Northumberland County Council | HOWFORD QUARRY | 300000284793487 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,024.00 | Asset |
| Northumberland County Council | HOWFORD QUARRY | 300000284793550 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 256.00 | Asset |
| Northumberland County Council | HOWFORD QUARRY | 300000284793425 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,968.00 | Asset |
| Northumberland County Council | HOWFORD QUARRY | 300000284793431 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,304.00 | Asset |
| Northumberland County Council | HOWFORD QUARRY | 300000284793507 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 288.00 | Asset |
| Northumberland County Council | HOWFORD QUARRY | 300000284793516 | 26-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 360.00 | Expense |
| Northumberland County Council | HOWFORD QUARRY | 300000284793446 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 992.00 | Asset |
| Northumberland County Council | HOWFORD QUARRY | 300000284793672 | 27-02-2019 | Local Services | A69 Northumberland | 200560 | 140017 | Consumable Materials | 384.00 | Expense |
| Northumberland County Council | HOWFORD QUARRY | 300000289653524 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 2,088.00 | Asset |
| Northumberland County Council | HOWFORD QUARRY | 300000289653545 | 28-02-2019 | Local Services | A69 Northumberland | 200560 | 167000 | Private Contractors | 1,872.00 | Expense |
| Northumberland County Council | HOWFORD QUARRY | 300000289653541 | 28-02-2019 | Local Services | A69 Northumberland | 200560 | 167000 | Private Contractors | 2,016.00 | Expense |
| Northumberland County Council | HOWFORD QUARRY | 300000289653538 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,584.00 | Asset |
| Northumberland County Council | HOWFORD QUARRY | 300000289653485 | 28-02-2019 | Local Services | A69 Northumberland | 200560 | 140016 | Highways Materials | 384.00 | 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 | HOWFORD QUARRY | 300000289653482 | 28-02-2019 | Local Services | A69 Northumberland | 200560 | 140016 | Highways Materials | 320.00 | Expense |
| Northumberland County Council | HOWFORD QUARRY | 300000289653479 | 28-02-2019 | Local Services | A69 Northumberland | 200560 | 140016 | Highways Materials | 512.00 | Expense |
| Northumberland County Council | HOWFORD QUARRY | 300000289653474 | 28-02-2019 | Local Services | A69 Northumberland | 200560 | 140016 | Highways Materials | 672.00 | Expense |
| Northumberland County Council | HOWFORD QUARRY | 300000289653504 | 28-02-2019 | Local Services | A69 Northumberland | 200560 | 140016 | Highways Materials | 360.00 | Expense |
| Northumberland County Council | HPC LASER LTD | 300000228640399 | 20-02-2019 | Children's Services | Kyloe House School | 017011 | 144002 | Educational Learning Resources (Not ICT equipment) | 1,250.00 | Expense |
| Northumberland County Council | HPC LASER LTD | 300000228640399 | 20-02-2019 | Children's Services | Kyloe House School | 017011 | 144002 | Educational Learning Resources (Not ICT equipment) | 395.00 | Expense |
| Northumberland County Council | HPC LASER LTD | 300000228640399 | 20-02-2019 | Children's Services | Kyloe House School | 017011 | 144002 | Educational Learning Resources (Not ICT equipment) | 5,250.00 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 218456 | 14-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,835.20 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 243708 | 21-02-2019 | Housing Special | Hartley Court | 500204 | 110000 | Building Maintenance - Structural - Planned | 310.00 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 285654 | 28-02-2019 | Finance | Lionheart Depot | 295094 | 110000 | Building Maintenance - Structural - Planned | 481.75 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 253123 | 28-02-2019 | Finance | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 624.90 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 243769 | 28-02-2019 | Finance | Surplus Properties | 128004 | 110000 | Building Maintenance - Structural - Planned | 597.00 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 243770 | 28-02-2019 | Finance | Lionheart Depot | 295094 | 110001 | Building Maintenance - Structural - Unplanned | 289.00 | Expense |
| Northumberland County Council | HUMSHAUGH AND WARK MEDICAL GROUP | 231156 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 514.00 | Expense |
| Northumberland County Council | HUMSHAUGH AND WARK MEDICAL GROUP | 231134 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 457.00 | Expense |
| Northumberland County Council | HUMSHAUGH AND WARK MEDICAL GROUP | 271106 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 490.00 | Expense |
| Northumberland County Council | HUMSHAUGH AND WARK MEDICAL GROUP | 271089 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 273.00 | Expense |
| Northumberland County Council | HUW SANDERSON | 242918 | 08-02-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 393.72 | Revenue |
| Northumberland County Council | HYDRAQUIP NORTH EAST | 228087 | 19-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 10.00 | Expense |
| Northumberland County Council | HYDRAQUIP NORTH EAST | 228087 | 19-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 208.78 | Expense |
| Northumberland County Council | HYDRAQUIP NORTH EAST | 228087 | 19-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 20.61 | Expense |
| Northumberland County Council | HYDRAQUIP NORTH EAST | 228087 | 19-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 8.06 | Expense |
| Northumberland County Council | HYDRAQUIP NORTH EAST | 228087 | 19-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 15.96 | Expense |
| Northumberland County Council | HYDRAQUIP NORTH EAST | 228087 | 19-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 42.00 | Expense |
| Northumberland County Council | HYDRAQUIP NORTH EAST | 247292 | 28-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 257.19 | Expense |
| Northumberland County Council | HYPERKLEAN LTD | 254508 | 14-02-2019 | Children's Services | Health Education Care | 012031 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | HYPERKLEAN LTD | 254509 | 14-02-2019 | Children's Services | Kyloe House | 017010 | 110000 | Building Maintenance - Structural - Planned | 800.00 | Expense |
| Northumberland County Council | HYPERKLEAN LTD | 254510 | 14-02-2019 | Finance | Property SLA Recharges - Woodhorn Trust | 128035 | 110000 | Building Maintenance - Structural - Planned | 860.00 | Expense |
| Northumberland County Council | HYPERKLEAN LTD | 254511 | 14-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 840.00 | Expense |
| Northumberland County Council | HYPERKLEAN LTD | 254512 | 14-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 840.00 | Expense |
| Northumberland County Council | HYPERKLEAN LTD | 254513 | 14-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 540.00 | Expense |
| Northumberland County Council | HYPERKLEAN LTD | 254514 | 14-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 740.00 | Expense |
| Northumberland County Council | HYPERKLEAN LTD | 254515 | 14-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 500.00 | Expense |
| Northumberland County Council | HYPERKLEAN LTD | 254516 | 14-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 820.00 | Expense |
| Northumberland County Council | HYPERKLEAN LTD | 254517 | 14-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 840.00 | Expense |
| Northumberland County Council | HYPERKLEAN LTD | 254518 | 14-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 840.00 | Expense |
| Northumberland County Council | HYPERKLEAN LTD | 254519 | 14-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 920.00 | Expense |
| Northumberland County Council | HYPERKLEAN LTD | 254520 | 14-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 760.00 | Expense |
| Northumberland County Council | HYPERKLEAN LTD | 254521 | 14-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 520.00 | Expense |
| Northumberland County Council | HYPERKLEAN LTD | 254522 | 14-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 840.00 | Expense |
| Northumberland County Council | HYPERKLEAN LTD | 254523 | 14-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 720.00 | Expense |
| Northumberland County Council | HYPERKLEAN LTD | 254524 | 14-02-2019 | Finance | The Maltings | 294964 | 110000 | Building Maintenance - Structural - Planned | 600.00 | Expense |
| Northumberland County Council | HYPERKLEAN LTD | 254533 | 14-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 1,300.00 | Expense |
| Northumberland County Council | HYPERKLEAN LTD | 275583 | 26-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 280.00 | Expense |
| Northumberland County Council | I CAN CHARITY | 300000196068466 | 12-02-2019 | Children's Services | Communication | 014140 | 144002 | Educational Learning Resources (Not ICT equipment) | 162.00 | Expense |
| Northumberland County Council | I CAN CHARITY | 300000196068466 | 12-02-2019 | Children's Services | Communication | 014140 | 144002 | Educational Learning Resources (Not ICT equipment) | 800.00 | Expense |
| Northumberland County Council | I CAN CHARITY | 300000196068466 | 12-02-2019 | Children's Services | Communication | 014140 | 144002 | Educational Learning Resources (Not ICT equipment) | 198.00 | Expense |
| Northumberland County Council | ICL UK LTD | 300000257032192 | 11-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 7,196.01 | Expense |
| Northumberland County Council | ICL UK LTD | 300000257032182 | 11-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 16,892.58 | Expense |
| Northumberland County Council | ICL UK LTD | 300000257032179 | 11-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 12,413.10 | Expense |
| Northumberland County Council | ICL UK LTD | 300000257032176 | 11-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 13,495.71 | Expense |
| Northumberland County Council | ICL UK LTD | 300000257032253 | 11-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 14,423.07 | Expense |
| Northumberland County Council | ICL UK LTD | 300000257032215 | 11-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 13,776.54 | Expense |
| Northumberland County Council | ICL UK LTD | 300000257032195 | 11-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 9,476.46 | Expense |
| Northumberland County Council | ICL UK LTD | 300000257032256 | 11-02-2019 | Children's Services | Childrens Central Admin | 000999 | 167018 | Highways Maintenance | 17,314.52 | Expense |
| Northumberland County Council | ICL UK LTD | 300000257032188 | 11-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 1,938.21 | Expense |
| Northumberland County Council | ICL UK LTD | 300000257032225 | 11-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 1,967.88 | Expense |
| Northumberland County Council | ICL UK LTD | 300000257032220 | 11-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 9,148.71 | Expense |
| Northumberland County Council | ICL UK LTD | 300000257032237 | 11-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 14,353.38 | Expense |
| Northumberland County Council | ICL UK LTD | 300000257032230 | 11-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 14,654.91 | Expense |
| Northumberland County Council | ICL UK LTD | 300000257032250 | 11-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 16,270.20 | Expense |
| Northumberland County Council | ICL UK LTD | 300000257032246 | 11-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 7,854.27 | Expense |
| Northumberland County Council | ICL UK LTD | 300000257032260 | 11-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 2,635.11 | Expense |
| Northumberland County Council | ICL UK LTD | 300000257032263 | 11-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 10,541.82 | Expense |
| Northumberland County Council | ICL UK LTD | 300000257032266 | 11-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 16,602.78 | Expense |
| Northumberland County Council | ICL UK LTD | 300000260069737 | 13-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 12,602.16 | Expense |
| Northumberland County Council | ICL UK LTD | 300000259767608 | 13-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 10,189.23 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|--|-------------------------------------|-------------|------------|---|--------------------|---------|
| Northumberland County Council | ICL UK LTD | 300000260069734 | 13-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 10,795.05 | Expense |
| Northumberland County Council | ICL UK LTD | 300000260069740 | 13-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 14,758.41 | Expense |
| Northumberland County Council | ICL UK LTD | 300000260069731 | 13-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 5,923.65 | Expense |
| Northumberland County Council | ICL UK LTD | 300000260069743 | 13-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 2,930.43 | Expense |
| Northumberland County Council | ICL UK LTD | 300000259767643 | 13-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 5,813.94 | Expense |
| Northumberland County Council | ICL UK LTD | 300000259767636 | 13-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 8,789.22 | Expense |
| Northumberland County Council | ICL UK LTD | 300000266963281 | 18-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 4,925.91 | Expense |
| Northumberland County Council | ICL UK LTD | 300000266776447 | 18-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 4,541.58 | Expense |
| Northumberland County Council | ICL UK LTD | 300000266963266 | 18-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 16,231.22 | Expense |
| Northumberland County Council | ICL UK LTD | 300000266963261 | 18-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 7,868.76 | Expense |
| Northumberland County Council | ICL UK LTD | 300000266963278 | 18-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 5,971.95 | Expense |
| Northumberland County Council | ICL UK LTD | 300000266776441 | 18-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 7,724.55 | Expense |
| Northumberland County Council | ICL UK LTD | 300000271842273 | 19-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 13,638.54 | Expense |
| Northumberland County Council | ICL UK LTD | 300000271842279 | 19-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 14,307.15 | Expense |
| Northumberland County Council | ICL UK LTD | 300000277532503 | 22-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 994.17 | Expense |
| Northumberland County Council | ICL UK LTD | 300000277532497 | 22-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 7,076.29 | Expense |
| Northumberland County Council | IDN SUPPLIES LIMITED | 300000177737319 | 05-02-2019 | Children's Services | Kyloe House | 017010 | 145002 | Computer hardware | 879.00 | Expense |
| Northumberland County Council | IDOX SOFTWARE LIMITED | 300000190516563 | 07-02-2019 | Human Resources & Organisational Development | Electoral Registration | 118001 | 151000 | Other Supplies and Services Expenditure | 6,222.65 | Expense |
| Northumberland County Council | IMPROVEMENT AND DEVELOPMENT AGENCY | 300000239033153 | 21-02-2019 | Finance | Fire & Rescue Services Admin Centre | 030100 | 144025 | Professional Services | 2,422.35 | Expense |
| Northumberland County Council | INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS | 300000231688417 | 14-02-2019 | Children's Services | Childrens Services Training | 024014 | 101100 | Staff Training & Development | 65.00 | Expense |
| Northumberland County Council | INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS | 300000231688417 | 14-02-2019 | Children's Services | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 130.00 | Expense |
| Northumberland County Council | INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS | 300000231688417 | 14-02-2019 | Children's Services | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 425.00 | Expense |
| Northumberland County Council | INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS | 300000231688417 | 14-02-2019 | Children's Services | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 195.00 | Expense |
| Northumberland County Council | INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS | 300000231688417 | 14-02-2019 | Children's Services | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 195.00 | Expense |
| Northumberland County Council | INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS | 300000231688417 | 14-02-2019 | Children's Services | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 425.00 | Expense |
| Northumberland County Council | INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS | 300000231688417 | 14-02-2019 | Children's Services | Childrens Social Work Training Team | 024016 | 101100 | Staff Training & Development | 16.74 | Expense |
| Northumberland County Council | INFORM CPI LTD | 300000228575540 | 04-02-2019 | Finance | Business Rates | 126031 | 145003 | Computer software | 6,500.00 | Expense |
| Northumberland County Council | INFORM CPI LTD | 300000275967025 | 21-02-2019 | Finance | Business Rates | 126031 | 144025 | Professional Services | 1,050.00 | Expense |
| Northumberland County Council | INFORM CPI LTD | 300000277462291 | 21-02-2019 | Finance | Business Rates | 126031 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | INGRID AYLING (POST ADOPTION SUPPORT) | 300000286490721 | 27-02-2019 | Children's Services | Family Placement Service | 017012 | 167012 | Block Contracts | 465.25 | Expense |
| Northumberland County Council | INSIGHT DIRECT (UK) LTD | 207665 | 11-02-2019 | Children's Services | ICT Curriculum SLA | 010245 | 145002 | Computer hardware | 328.99 | Expense |
| Northumberland County Council | INSIGHT DIRECT (UK) LTD | 207667 | 11-02-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 335.80 | Expense |
| Northumberland County Council | INSIGHT DIRECT (UK) LTD | 207667 | 11-02-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 116.60 | Expense |
| Northumberland County Council | INSTITUTION OF LIGHTING PROFESSIONALS | 264756 | 21-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 140014 | Books, Publications and Media | 55.00 | Expense |
| Northumberland County Council | INSTITUTION OF LIGHTING PROFESSIONALS | 264756 | 21-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 140014 | Books, Publications and Media | 25.00 | Expense |
| Northumberland County Council | INSTITUTION OF LIGHTING PROFESSIONALS | 264756 | 21-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 140014 | Books, Publications and Media | 40.00 | Expense |
| Northumberland County Council | INSTITUTION OF LIGHTING PROFESSIONALS | 264756 | 21-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 140014 | Books, Publications and Media | 35.00 | Expense |
| Northumberland County Council | INSTITUTION OF LIGHTING PROFESSIONALS | 264756 | 21-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 140014 | Books, Publications and Media | 60.00 | Expense |
| Northumberland County Council | INSTITUTION OF LIGHTING PROFESSIONALS | 264756 | 21-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 140014 | Books, Publications and Media | 40.00 | Expense |
| Northumberland County Council | INSTITUTION OF LIGHTING PROFESSIONALS | 264756 | 21-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 140014 | Books, Publications and Media | 45.00 | Expense |
| Northumberland County Council | ISABELLA COMMUNITY ASSOCIATION LIMITED | 300000288309161 | 28-02-2019 | Regeneration, Commercial and Economy | Locality Development | 103001 | 165000 | Grants to Voluntary Bodies | 3,097.00 | Expense |
| Northumberland County Council | IT SOLUTIONS NORTH LIMITED | 300000259825966 | 12-02-2019 | Children's Services | Kyloe House School | 017011 | 145003 | Computer software | 696.00 | Expense |
| Northumberland County Council | IVAN LAIDLER (STONEMASON) | 300000180362008 | 04-02-2019 | Local Services | Bridge Maintenance | 202170 | 167000 | Private Contractors | 3,600.00 | Expense |
| Northumberland County Council | J AND F CABS | 238186 | 06-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 298.24 | Expense |
| Northumberland County Council | J AND F CABS | 300000244104114 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,049.18 | Expense |
| Northumberland County Council | J AND F CABS | 300000244104118 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,056.40 | Expense |
| Northumberland County Council | J AND F CABS | 300000244104121 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 592.80 | Expense |
| Northumberland County Council | J H HENDERSON AND SONS LTD | 300000250241142 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,482.00 | Expense |
| Northumberland County Council | J N FORD (AGRICULTURE) | 300000257539813 | 12-02-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 3,082.00 | Expense |
| Northumberland County Council | J N FORD (AGRICULTURE) | 300000262508395 | 14-02-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 3,886.00 | Expense |
| Northumberland County Council | J R BOLTON | 300000265490776 | 15-02-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144022 | Medical Fees | 276.90 | Expense |
| Northumberland County Council | J R SCOTT AND SON | 300000233905330 | 13-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,622.00 | Expense |
| Northumberland County Council | J S PARKER LTD | 247260 | 12-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 9,459.60 | Expense |
| Northumberland County Council | J SMITH & SONS | 235941 | 07-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 250.00 | Expense |
| Northumberland County Council | J SMITH & SONS | 235944 | 07-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 320.00 | Expense |
| Northumberland County Council | J SMITH & SONS | 300000264949385 | 18-02-2019 | Local Services | NEAT Team South East - Stakeford | 217250 | 110003 | Repair and Maintenance | 475.00 | Expense |
| Northumberland County Council | J SMITH & SONS | 300000264949394 | 18-02-2019 | Local Services | NEAT Team South East - Stakeford | 217250 | 110003 | Repair and Maintenance | 700.00 | Expense |
| Northumberland County Council | J W COLPITTS AND CO LIMITED | 300000180320436 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 1,994.00 | 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 | J W COLPITTS AND CO LIMITED | 30000228236241 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 385.00 | Asset |
| Northumberland County Council | J W COLPITTS AND CO LIMITED | 30000228236164 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,795.00 | Asset |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 256540 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 535.00 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 256546 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 10,482.00 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 256546 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 0.00 | Expense |
| Northumberland County Council | J.T PRIVATE HIRE | 300000239292237 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,330.00 | Expense |
| Northumberland County Council | JACOBS UK LTD | 300000275466042 | 20-02-2019 | Regeneration, Commercial and Economy | Spatial Policy and Delivery | 229150 | 144025 | Professional Services | 20,000.00 | Expense |
| Northumberland County Council | JACOBS UK LTD | 300000275466042 | 20-02-2019 | Regeneration, Commercial and Economy | Spatial Policy and Delivery | 229150 | 144025 | Professional Services | 10,000.00 | Expense |
| Northumberland County Council | JACOBS UK LTD | 300000275466042 | 20-02-2019 | Regeneration, Commercial and Economy | Spatial Policy and Delivery | 229150 | 144027 | Consultancy Fees | 7,323.84 | Expense |
| Northumberland County Council | JAMES COOPER AND SON | 300000238958856 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,515.00 | Expense |
| Northumberland County Council | JAMES COOPER AND SON | 300000238958859 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,700.00 | Expense |
| Northumberland County Council | JAMES KEMP (BARRISTER) | 300000288209117 | 28-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 750.00 | Expense |
| Northumberland County Council | JAMES PEREIRA QC | 300000225095396 | 07-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144025 | Professional Services | 340.00 | Expense |
| Northumberland County Council | JAMES PEREIRA QC | 300000225095396 | 07-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144025 | Professional Services | 1,500.00 | Expense |
| Northumberland County Council | JAMES PEREIRA QC | 300000225095396 | 07-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144025 | Professional Services | 250.00 | Expense |
| Northumberland County Council | JAMES PEREIRA QC | 300000225095396 | 07-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144025 | Professional Services | 225.00 | Expense |
| Northumberland County Council | JAMES PEREIRA QC | 300000225095396 | 07-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144025 | Professional Services | 1,500.00 | Expense |
| Northumberland County Council | JAMES RENNIE SCHOOL | 300000239581147 | 11-02-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 162000 | Payments to Other Local Authorities | 2,312.33 | Expense |
| Northumberland County Council | JAMES STEVEN SCOTT (J S SCOTT TAXIS) | 300000249387923 | 08-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,017.80 | Expense |
| Northumberland County Council | JAMIESONS MANAGEMENT SERVICES | 300000259785243 | 12-02-2019 | Human Resources & Organisational Development | Hexham House | 116002 | 110004 | Estate Management | 1,322.50 | Expense |
| Northumberland County Council | JANE DARBYSHIRE & DAVID KENDALL | 300000231339687 | 01-02-2019 | Finance | Accommodation Moves | 128019 | 110003 | Repair and Maintenance | 3,418.16 | Expense |
| Northumberland County Council | JANE MCDERMOTT | 247463 | 12-02-2019 | Adult Social Care & Commissioning | Northstar Centre (Berwick) | 300050 | 100601 | Staff charges from Other Bodies | 60.00 | Expense |
| Northumberland County Council | JANE MCDERMOTT | 247463 | 12-02-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 100601 | Staff charges from Other Bodies | 225.00 | Expense |
| Northumberland County Council | JANE MCDERMOTT | 247463 | 12-02-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 100601 | Staff charges from Other Bodies | 360.00 | Expense |
| Northumberland County Council | JCB FINANCE LIMITED | 300000231339729 | 01-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130007 | Vehicle Leases | 5,298.56 | Expense |
| Northumberland County Council | JCP CONSULTING ENGINEERS LIMITED | 300000117205761 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | 2,390.00 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000242136523 | 07-02-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 682.50 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000242136523 | 07-02-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 86.25 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000242136523 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 86.25 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000242136503 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,052.50 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000242136508 | 07-02-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 272.50 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000242136511 | 07-02-2019 | Local Services | NEAT Team West | 217300 | 167018 | Highways Maintenance | 382.50 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000242136511 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 172.50 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000242136514 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 385.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000242136514 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 422.50 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000242136517 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 645.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000242136520 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 717.50 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000251686596 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 532.50 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000253568910 | 11-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 190.00 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000253568910 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 190.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000253568910 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 190.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000253568921 | 11-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 145.00 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000253568921 | 11-02-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 86.25 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000253568921 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 145.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000253568921 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 145.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000253568921 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 86.25 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000260069945 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 155.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000260069945 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 570.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000287998338 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 805.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000287998327 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 532.50 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000287998342 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 755.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 300000287998330 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,015.00 | Asset |
| Northumberland County Council | JEWITTS COACHES T/A A A JEWITTS AND SONS LTD | 300000243855376 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,420.00 | Expense |
| Northumberland County Council | JEWITTS COACHES T/A A A JEWITTS AND SONS LTD | 300000243855362 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,060.00 | Expense |
| Northumberland County Council | JEWITTS COACHES T/A A A JEWITTS AND SONS LTD | 300000243855353 | 08-02-2019 | 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 | 300000243855344 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,894.68 | Expense |
| Northumberland County Council | JEWITTS COACHES T/A A A JEWITTS AND SONS LTD | 300000243855371 | 22-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,896.84 | 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 | JEWSON LTD | 214291 | 05-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 452.00 | Asset |
| Northumberland County Council | JEWSON LTD | 235673 | 06-02-2019 | Finance | Collingwood School - Cleaning | 277022 | 118000 | Building cleaning | 9.46 | Expense |
| Northumberland County Council | JEWSON LTD | 235673 | 06-02-2019 | Finance | Collingwood School - Cleaning | 277022 | 118000 | Building cleaning | 13.50 | Expense |
| Northumberland County Council | JEWSON LTD | 235673 | 06-02-2019 | Finance | Collingwood School - Cleaning | 277022 | 118000 | Building cleaning | 8.90 | Expense |
| Northumberland County Council | JEWSON LTD | 235673 | 06-02-2019 | Finance | Collingwood School - Cleaning | 277022 | 118000 | Building cleaning | 109.44 | Expense |
| Northumberland County Council | JEWSON LTD | 235673 | 06-02-2019 | Finance | Collingwood School - Cleaning | 277022 | 118000 | Building cleaning | 16.50 | Expense |
| Northumberland County Council | JEWSON LTD | 235673 | 06-02-2019 | Finance | Collingwood School - Cleaning | 277022 | 118000 | Building cleaning | 12.00 | Expense |
| Northumberland County Council | JEWSON LTD | 235673 | 06-02-2019 | Finance | Collingwood School - Cleaning | 277022 | 118000 | Building cleaning | 8.30 | Expense |
| Northumberland County Council | JEWSON LTD | 235673 | 06-02-2019 | Finance | Collingwood School - Cleaning | 277022 | 118000 | Building cleaning | 8.30 | Expense |
| Northumberland County Council | JEWSON LTD | 235673 | 06-02-2019 | Finance | Collingwood School - Cleaning | 277022 | 118000 | Building cleaning | 9.90 | Expense |
| Northumberland County Council | JEWSON LTD | 235673 | 06-02-2019 | Finance | Collingwood School - Cleaning | 277022 | 118000 | Building cleaning | 9.90 | Expense |
| Northumberland County Council | JEWSON LTD | 235673 | 06-02-2019 | Finance | Collingwood School - Cleaning | 277022 | 118000 | Building cleaning | 45.36 | Expense |
| Northumberland County Council | JEWSON LTD | 235673 | 06-02-2019 | Finance | Collingwood School - Cleaning | 277022 | 118000 | Building cleaning | 5.94 | Expense |
| Northumberland County Council | JEWSON LTD | 235673 | 06-02-2019 | Finance | Collingwood School - Cleaning | 277022 | 118000 | Building cleaning | 57.60 | Expense |
| Northumberland County Council | JEWSON LTD | 235758 | 06-02-2019 | Local Services | Berwick - Waste Collection Services | 225300 | 110003 | Repair and Maintenance | 170.00 | Expense |
| Northumberland County Council | JEWSON LTD | 235758 | 06-02-2019 | Local Services | Berwick - Waste Collection Services | 225300 | 110003 | Repair and Maintenance | 195.00 | Expense |
| Northumberland County Council | JEWSON LTD | 235758 | 06-02-2019 | Local Services | Berwick - Waste Collection Services | 225300 | 110003 | Repair and Maintenance | 22.80 | Expense |
| Northumberland County Council | JEWSON LTD | 207629 | 07-02-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 482.40 | Expense |
| Northumberland County Council | JEWSON LTD | 235731 | 07-02-2019 | Finance | County Hall - Cleaning | 279050 | 142000 | Clothing / Uniform | 152.00 | Expense |
| Northumberland County Council | JEWSON LTD | 235731 | 07-02-2019 | Finance | County Hall - Cleaning | 279050 | 142000 | Clothing / Uniform | 209.00 | Expense |
| Northumberland County Council | JEWSON LTD | 235731 | 07-02-2019 | Finance | County Hall - Cleaning | 279050 | 142000 | Clothing / Uniform | 38.00 | Expense |
| Northumberland County Council | JEWSON LTD | 235731 | 07-02-2019 | Finance | County Hall - Cleaning | 279050 | 142000 | Clothing / Uniform | 57.00 | Expense |
| Northumberland County Council | JEWSON LTD | 235731 | 07-02-2019 | Finance | County Hall - Cleaning | 279050 | 142000 | Clothing / Uniform | 19.00 | Expense |
| Northumberland County Council | JEWSON LTD | 235731 | 07-02-2019 | Finance | County Hall - Cleaning | 279050 | 142000 | Clothing / Uniform | 94.50 | Expense |
| Northumberland County Council | JEWSON LTD | 235731 | 07-02-2019 | Finance | County Hall - Cleaning | 279050 | 142000 | Clothing / Uniform | 54.00 | Expense |
| Northumberland County Council | JEWSON LTD | 235731 | 07-02-2019 | Finance | County Hall - Cleaning | 279050 | 142000 | Clothing / Uniform | 13.50 | Expense |
| Northumberland County Council | JEWSON LTD | 30000034882669 | 07-02-2019 | Local Services | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 64.66 | Expense |
| Northumberland County Council | JEWSON LTD | 30000034882669 | 07-02-2019 | Control and Suspense Accounts | 11i receipt accrual balance | 991653 | 500215 | Manual Receipt Accruals | 871.66 | Liability |
| Northumberland County Council | JEWSON LTD | 218551 | 11-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 442.10 | Asset |
| Northumberland County Council | JEWSON LTD | 217012 | 11-02-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 562.49 | Expense |
| Northumberland County Council | JEWSON LTD | 218595 | 12-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 2,897.95 | Expense |
| Northumberland County Council | JEWSON LTD | 218613 | 13-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 259.84 | Asset |
| Northumberland County Council | JEWSON LTD | 30000231339761 | 13-02-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 1,067.00 | Expense |
| Northumberland County Council | JEWSON LTD | 218640 | 14-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 289.95 | Asset |
| Northumberland County Council | JEWSON LTD | 67846 | 14-02-2019 | Local Services | CPS Business and Change | 128021 | 118000 | Building cleaning | 4.73 | Expense |
| Northumberland County Council | JEWSON LTD | 67846 | 14-02-2019 | Local Services | CPS Business and Change | 128021 | 118000 | Building cleaning | 41.04 | Expense |
| Northumberland County Council | JEWSON LTD | 67846 | 14-02-2019 | Local Services | CPS Business and Change | 128021 | 118000 | Building cleaning | 8.30 | Expense |
| Northumberland County Council | JEWSON LTD | 67846 | 14-02-2019 | Local Services | CPS Business and Change | 128021 | 118000 | Building cleaning | 8.30 | Expense |
| Northumberland County Council | JEWSON LTD | 67846 | 14-02-2019 | Local Services | CPS Business and Change | 128021 | 118000 | Building cleaning | 29.70 | Expense |
| Northumberland County Council | JEWSON LTD | 67846 | 14-02-2019 | Local Services | CPS Business and Change | 128021 | 118000 | Building cleaning | 19.80 | Expense |
| Northumberland County Council | JEWSON LTD | 67846 | 14-02-2019 | Local Services | CPS Business and Change | 128021 | 118000 | Building cleaning | 44.56 | Expense |
| Northumberland County Council | JEWSON LTD | 67846 | 14-02-2019 | Local Services | CPS Business and Change | 128021 | 118000 | Building cleaning | 22.00 | Expense |
| Northumberland County Council | JEWSON LTD | 67846 | 14-02-2019 | Local Services | CPS Business and Change | 128021 | 118000 | Building cleaning | 33.04 | Expense |
| Northumberland County Council | JEWSON LTD | 67846 | 14-02-2019 | Local Services | CPS Business and Change | 128021 | 118000 | Building cleaning | 106.80 | Expense |
| Northumberland County Council | JEWSON LTD | 67846 | 14-02-2019 | Local Services | CPS Business and Change | 128021 | 141006 | Catering Equipment | 4.73 | Expense |
| Northumberland County Council | JEWSON LTD | 217014 | 14-02-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140000 | Equipment | 285.00 | Expense |
| Northumberland County Council | JEWSON LTD | 256765 | 15-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 800.00 | Expense |
| Northumberland County Council | JEWSON LTD | 249280 | 18-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 430.00 | Asset |
| Northumberland County Council | JEWSON LTD | 258728 | 18-02-2019 | Finance | Lionheart Depot | 295094 | 118000 | Building cleaning | 270.00 | Expense |
| Northumberland County Council | JEWSON LTD | 258746 | 18-02-2019 | Finance | Civic Centre Blyth District - Cleaning | 272678 | 118000 | Building cleaning | 59.74 | Expense |
| Northumberland County Council | JEWSON LTD | 258746 | 18-02-2019 | Finance | Civic Centre Blyth District - Cleaning | 272678 | 118000 | Building cleaning | 41.04 | Expense |
| Northumberland County Council | JEWSON LTD | 258746 | 18-02-2019 | Finance | Civic Centre Blyth District - Cleaning | 272678 | 118000 | Building cleaning | 16.50 | Expense |
| Northumberland County Council | JEWSON LTD | 258746 | 18-02-2019 | Finance | Civic Centre Blyth District - Cleaning | 272678 | 118000 | Building cleaning | 12.90 | Expense |
| Northumberland County Council | JEWSON LTD | 258746 | 18-02-2019 | Finance | Civic Centre Blyth District - Cleaning | 272678 | 118000 | Building cleaning | 7.90 | Expense |
| Northumberland County Council | JEWSON LTD | 258746 | 18-02-2019 | Finance | Civic Centre Blyth District - Cleaning | 272678 | 118000 | Building cleaning | 3.32 | Expense |
| Northumberland County Council | JEWSON LTD | 258746 | 18-02-2019 | Finance | Civic Centre Blyth District - Cleaning | 272678 | 118000 | Building cleaning | 11.88 | Expense |
| Northumberland County Council | JEWSON LTD | 258746 | 18-02-2019 | Finance | Civic Centre Blyth District - Cleaning | 272678 | 118000 | Building cleaning | 45.36 | Expense |
| Northumberland County Council | JEWSON LTD | 258746 | 18-02-2019 | Finance | Civic Centre Blyth District - Cleaning | 272678 | 118000 | Building cleaning | 2.52 | Expense |
| Northumberland County Council | JEWSON LTD | 258746 | 18-02-2019 | Finance | Civic Centre Blyth District - Cleaning | 272678 | 118000 | Building cleaning | 6.78 | Expense |
| Northumberland County Council | JEWSON LTD | 258746 | 18-02-2019 | Finance | Civic Centre Blyth - Running Costs | 294941 | 118000 | Building cleaning | 113.82 | Expense |
| Northumberland County Council | JEWSON LTD | 258725 | 18-02-2019 | Finance | Depot Wansbeck District - Cleaning | 274709 | 118000 | Building cleaning | 41.04 | Expense |
| Northumberland County Council | JEWSON LTD | 258725 | 18-02-2019 | Finance | Depot Wansbeck District - Cleaning | 274709 | 118000 | Building cleaning | 19.80 | Expense |
| Northumberland County Council | JEWSON LTD | 258725 | 18-02-2019 | Finance | Depot Wansbeck District - Cleaning | 274709 | 118000 | Building cleaning | 9.90 | Expense |
| Northumberland County Council | JEWSON LTD | 258725 | 18-02-2019 | Finance | Depot Wansbeck District - Cleaning | 274709 | 118000 | Building cleaning | 45.36 | Expense |
| Northumberland County Council | JEWSON LTD | 258725 | 18-02-2019 | Finance | Depot Wansbeck District - Cleaning | 274709 | 118000 | Building cleaning | 66.84 | Expense |
| Northumberland County Council | JEWSON LTD | 258725 | 18-02-2019 | Finance | Depot Wansbeck District - Cleaning | 274709 | 118000 | Building cleaning | 66.08 | Expense |
| Northumberland County Council | JEWSON LTD | 258725 | 18-02-2019 | Finance | Depot Wansbeck District - Cleaning | 274709 | 118000 | Building cleaning | 3.96 | 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 | JEWSON LTD | 258748 | 18-02-2019 | Finance | County Hall Running Costs | 295060 | 118000 | Building cleaning | 119.48 | Expense |
| Northumberland County Council | JEWSON LTD | 258748 | 18-02-2019 | Finance | County Hall Running Costs | 295060 | 118000 | Building cleaning | 100.00 | Expense |
| Northumberland County Council | JEWSON LTD | 258748 | 18-02-2019 | Finance | County Hall Running Costs | 295060 | 118000 | Building cleaning | 379.40 | Expense |
| Northumberland County Council | JEWSON LTD | 258748 | 18-02-2019 | Finance | County Hall Running Costs | 295060 | 118000 | Building cleaning | 8.20 | Expense |
| Northumberland County Council | JEWSON LTD | 235711 | 19-02-2019 | Local Services | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 597.48 | Expense |
| Northumberland County Council | JEWSON LTD | 235684 | 19-02-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 258.15 | Expense |
| Northumberland County Council | JEWSON LTD | 246196 | 21-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 311.60 | Asset |
| Northumberland County Council | JEWSON LTD | 264714 | 21-02-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 250.00 | Expense |
| Northumberland County Council | JEWSON LTD | 264725 | 21-02-2019 | Finance | Foundry House Resource Centre - Cleaning | 277334 | 118000 | Building cleaning | 27.36 | Expense |
| Northumberland County Council | JEWSON LTD | 264725 | 21-02-2019 | Finance | Foundry House Resource Centre - Cleaning | 277334 | 118000 | Building cleaning | 48.83 | Expense |
| Northumberland County Council | JEWSON LTD | 264725 | 21-02-2019 | Finance | Foundry House Resource Centre - Cleaning | 277334 | 118000 | Building cleaning | 22.68 | Expense |
| Northumberland County Council | JEWSON LTD | 264725 | 21-02-2019 | Finance | Foundry House Resource Centre - Cleaning | 277334 | 118000 | Building cleaning | 78.00 | Expense |
| Northumberland County Council | JEWSON LTD | 264725 | 21-02-2019 | Finance | Foundry House Resource Centre - Cleaning | 277334 | 118000 | Building cleaning | 114.00 | Expense |
| Northumberland County Council | JEWSON LTD | 264725 | 21-02-2019 | Finance | Foundry House Resource Centre - Cleaning | 277334 | 118000 | Building cleaning | 43.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 4.62 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 77.64 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 502.40 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 212.95 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 20.53 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 10.02 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 22.25 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 77.70 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 21.77 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 227.32 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 14.34 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 109.50 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 104.90 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 249.69 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 100.30 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 25.99 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 49.35 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 77.38 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 224.84 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 116.80 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 94.90 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 19.18 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - West | 200240 | 140017 | Consumable Materials | 17.50 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - West | 200240 | 140017 | Consumable Materials | 37.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - West | 200240 | 140017 | Consumable Materials | 73.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - West | 200240 | 140017 | Consumable Materials | 621.62 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - West | 200240 | 140017 | Consumable Materials | 1,945.26 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - West | 200240 | 140017 | Consumable Materials | 475.62 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - Central | 200260 | 140017 | Consumable Materials | 167.62 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - Central | 200260 | 140017 | Consumable Materials | 83.92 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - Central | 200260 | 167000 | Private Contractors | 73.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Maintenance - Central | 200260 | 167000 | Private Contractors | 147.46 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Construction | 200300 | 100000 | Salaries - Local Government Services | 538.44 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Construction | 200300 | 100000 | Salaries - Local Government Services | 21.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Construction | 200300 | 100000 | Salaries - Local Government Services | 535.43 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Construction | 200300 | 140016 | Highways Materials | 170.16 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Construction | 200300 | 140016 | Highways Materials | 53.74 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Construction | 200300 | 140016 | Highways Materials | 41.45 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Construction | 200300 | 140017 | Consumable Materials | 109.15 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Construction | 200300 | 140017 | Consumable Materials | 711.10 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Construction | 200300 | 140017 | Consumable Materials | 683.31 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Construction | 200300 | 140017 | Consumable Materials | 582.47 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Winter Services | 200380 | 100000 | Salaries - Local Government Services | 23.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Winter Services | 200380 | 100000 | Salaries - Local Government Services | 46.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Winter Services | 200380 | 140016 | Highways Materials | 35.40 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 251.10 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 73.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Rechargeable Construction - North | 200400 | 100000 | Salaries - Local Government Services | 30.82 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Rechargeable Construction - North | 200400 | 140016 | Highways Materials | 13.91 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 19.34 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 139.50 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 120.90 | Expense |
| Northumberland County Council | JEWSON LTD | 300000275952272 | 21-02-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 5.95 | 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 | 300000275952458 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 288.67 | Asset |
| Northumberland County Council | JEWSON LTD | 264720 | 22-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 142001 | Protective Clothing | 87.50 | Expense |
| Northumberland County Council | JEWSON LTD | 264720 | 22-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 142001 | Protective Clothing | 35.00 | Expense |
| Northumberland County Council | JEWSON LTD | 264720 | 22-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 142001 | Protective Clothing | 35.00 | Expense |
| Northumberland County Council | JEWSON LTD | 264720 | 22-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 142001 | Protective Clothing | 35.00 | Expense |
| Northumberland County Council | JEWSON LTD | 264720 | 22-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 142001 | Protective Clothing | 37.90 | Expense |
| Northumberland County Council | JEWSON LTD | 264720 | 22-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 142001 | Protective Clothing | 189.00 | Expense |
| Northumberland County Council | JEWSON LTD | 264740 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 23.31 | Asset |
| Northumberland County Council | JEWSON LTD | 264740 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 188.20 | Asset |
| Northumberland County Council | JEWSON LTD | 264740 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 281.80 | Asset |
| Northumberland County Council | JEWSON LTD | 264740 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 486.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 83.92 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 137.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 144.54 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 34.85 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 27.56 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Maintenance - South East | 200220 | 140016 | Highways Materials | 5.30 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Maintenance - West | 200240 | 140017 | Consumable Materials | 73.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Maintenance - West | 200240 | 140017 | Consumable Materials | 89.42 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Maintenance - West | 200240 | 140017 | Consumable Materials | 77.38 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Construction | 200300 | 140017 | Consumable Materials | 119.81 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Construction | 200300 | 140017 | Consumable Materials | 59.40 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Construction | 200300 | 140017 | Consumable Materials | 75.51 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Construction | 200300 | 140017 | Consumable Materials | 77.20 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Construction | 200300 | 140017 | Consumable Materials | 203.08 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Construction | 200300 | 140017 | Consumable Materials | 37.80 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Construction | 200300 | 167000 | Private Contractors | 289.90 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Construction | 200300 | 167000 | Private Contractors | 201.16 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Winter Services | 200380 | 140004 | Equipment Maintenance | 270.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Winter Services | 200380 | 140004 | Equipment Maintenance | 34,110.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 40.61 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 481.30 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 6.29 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 31.20 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 151000 | Other Supplies and Services Expenditure | 37.20 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 168.49 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | A69 Northumberland | 200560 | 140017 | Consumable Materials | 375.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | A69 Northumberland | 200560 | 140017 | Consumable Materials | 590.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 73.85 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 280.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | NEAT Team South East - Blyth | 217200 | 140011 | Cleaning Materials | 102.60 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Blyth NEAT Core Service | 217220 | 140011 | Cleaning Materials | 11.20 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Blyth NEAT Core Service | 217220 | 140011 | Cleaning Materials | 150.50 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Blyth NEAT Core Service | 217220 | 140011 | Cleaning Materials | 410.40 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Blyth NEAT Core Service | 217220 | 142001 | Protective Clothing | 9.48 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Blyth NEAT Core Service | 217220 | 142001 | Protective Clothing | 59.74 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Blyth NEAT Core Service | 217220 | 142001 | Protective Clothing | 28.44 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Cramlington NEAT Core Service | 217240 | 142001 | Protective Clothing | 17.20 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | NEAT Team South East - Stakeford | 217250 | 130004 | Vehicle Fuel | 12.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | NEAT Team South East - Stakeford | 217250 | 140000 | Equipment | 251.98 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | NEAT Team South East - Stakeford | 217250 | 140000 | Equipment | 28.06 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | NEAT Team South East - Stakeford | 217250 | 140011 | Cleaning Materials | 88.80 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Seaton Valley NEAT Core Service | 217290 | 140011 | Cleaning Materials | 337.79 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Seaton Valley NEAT Core Service | 217290 | 142001 | Protective Clothing | 9.48 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | NEAT Team West | 217300 | 142001 | Protective Clothing | 91.25 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | NEAT Central | 217400 | 140011 | Cleaning Materials | 43.00 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | NEAT Central | 217400 | 142001 | Protective Clothing | 41.45 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Public Conveniences South East | 218020 | 140011 | Cleaning Materials | 47.65 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 140000 | Equipment | 27.36 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 142001 | Protective Clothing | 24.95 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | 37.36 | Expense |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | 33.90 | 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 | JEWSON LTD | 300000281002917 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,346.64 | Asset |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 190.95 | Asset |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 15.90 | Asset |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 15.03 | Asset |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 394.70 | Asset |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 713.50 | Asset |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 68.50 | Asset |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 632.78 | Asset |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 103.18 | Asset |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 175.55 | Asset |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 275.00 | Asset |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,021.30 | Asset |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,211.50 | Asset |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,294.76 | Asset |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 54.49 | Asset |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 861.20 | Asset |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 180.90 | Asset |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 715.24 | Asset |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 20.04 | Asset |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 148.80 | Asset |
| Northumberland County Council | JEWSON LTD | 300000281002917 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 195.30 | Asset |
| Northumberland County Council | JEWSON LTD | 259033 | 27-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 2,643.57 | Expense |
| Northumberland County Council | JEWSON LTD | 256778 | 27-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 263.40 | Asset |
| Northumberland County Council | JEWSON LTD | 275449 | 27-02-2019 | Local Services | Public Conveniences Northern | 218010 | 110003 | Repair and Maintenance | 58.89 | Expense |
| Northumberland County Council | JEWSON LTD | 275449 | 27-02-2019 | Local Services | Public Conveniences Northern | 218010 | 110003 | Repair and Maintenance | 32.98 | Expense |
| Northumberland County Council | JEWSON LTD | 275449 | 27-02-2019 | Local Services | Public Conveniences Northern | 218010 | 110003 | Repair and Maintenance | 32.98 | Expense |
| Northumberland County Council | JEWSON LTD | 275449 | 27-02-2019 | Local Services | Public Conveniences Northern | 218010 | 110003 | Repair and Maintenance | 6.04 | Expense |
| Northumberland County Council | JEWSON LTD | 275449 | 27-02-2019 | Local Services | Public Conveniences Northern | 218010 | 110003 | Repair and Maintenance | 32.98 | Expense |
| Northumberland County Council | JEWSON LTD | 275449 | 27-02-2019 | Local Services | Public Conveniences Northern | 218010 | 110003 | Repair and Maintenance | 23.18 | Expense |
| Northumberland County Council | JEWSON LTD | 275449 | 27-02-2019 | Local Services | Public Conveniences Northern | 218010 | 110003 | Repair and Maintenance | 18.57 | Expense |
| Northumberland County Council | JEWSON LTD | 275449 | 27-02-2019 | Local Services | Public Conveniences Northern | 218010 | 110003 | Repair and Maintenance | 4.52 | Expense |
| Northumberland County Council | JEWSON LTD | 275449 | 27-02-2019 | Local Services | Public Conveniences Northern | 218010 | 110003 | Repair and Maintenance | 9.98 | Expense |
| Northumberland County Council | JEWSON LTD | 275449 | 27-02-2019 | Local Services | Public Conveniences Northern | 218010 | 110003 | Repair and Maintenance | 7.36 | Expense |
| Northumberland County Council | JEWSON LTD | 275449 | 27-02-2019 | Local Services | Public Conveniences Northern | 218010 | 110003 | Repair and Maintenance | 6.94 | Expense |
| Northumberland County Council | JEWSON LTD | 275449 | 27-02-2019 | Local Services | Public Conveniences Northern | 218010 | 110003 | Repair and Maintenance | 5.54 | Expense |
| Northumberland County Council | JEWSON LTD | 275449 | 27-02-2019 | Local Services | Public Conveniences Northern | 218010 | 110003 | Repair and Maintenance | 32.98 | Expense |
| Northumberland County Council | JEWSON LTD | 275449 | 27-02-2019 | Local Services | Public Conveniences Northern | 218010 | 110003 | Repair and Maintenance | 21.74 | Expense |
| Northumberland County Council | JEWSON LTD | 275449 | 27-02-2019 | Local Services | Public Conveniences Northern | 218010 | 110003 | Repair and Maintenance | 20.95 | Expense |
| Northumberland County Council | JEWSON LTD | 275450 | 27-02-2019 | Local Services | NEAT Team North - Alnwick | 217100 | 140011 | Cleaning Materials | 180.00 | Expense |
| Northumberland County Council | JEWSON LTD | 275450 | 27-02-2019 | Local Services | NEAT Team North - Alnwick | 217100 | 142001 | Protective Clothing | 47.70 | Expense |
| Northumberland County Council | JEWSON LTD | 275450 | 27-02-2019 | Local Services | NEAT Team North - Alnwick | 217100 | 142001 | Protective Clothing | 47.70 | Expense |
| Northumberland County Council | JEWSON LTD | 275450 | 27-02-2019 | Local Services | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 84.00 | Expense |
| Northumberland County Council | JEWSON LTD | 275450 | 27-02-2019 | Local Services | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 179.90 | Expense |
| Northumberland County Council | JEWSON LTD | 256803 | 28-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 421.31 | Asset |
| Northumberland County Council | JIGSAW THERAPY SERVICE | 300000286257002 | 26-02-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 144025 | Professional Services | 354.25 | Expense |
| Northumberland County Council | JIM YOUNGMAN CARPETS | 300000260069721 | 13-02-2019 | Children's Services | Leaving Care Payments | 016011 | 181002 | Other Leaving Care Payments | 591.00 | Expense |
| Northumberland County Council | JLA LIMITED | 207666 | 14-02-2019 | Finance | Allendale Fire Station | 029152 | 140012 | Health & Safety | 570.88 | Expense |
| Northumberland County Council | JLA LIMITED | 207603 | 18-02-2019 | Adult Social Care & Commissioning | Tynedale House Residential OP | 300252 | 142002 | Laundry | 430.56 | Expense |
| Northumberland County Council | JLA LIMITED | 207603 | 18-02-2019 | Adult Social Care & Commissioning | Tynedale House Residential OP | 300252 | 142002 | Laundry | 134.88 | Expense |
| Northumberland County Council | JLL TECHNICAL SERVICES LTD | 300000179877762 | 05-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 2,646.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 300000264777249 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 360.24 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 300000272354764 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 165.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 300000272354764 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 450.00 | Asset |
| Northumberland County Council | JOHN BRADFORD (TEACHER) | 300000271842463 | 19-02-2019 | Children's Services | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 1,012.50 | Expense |
| Northumberland County Council | JOHN HERRON (EDUCATION TRAINING) | 207608 | 19-02-2019 | Regeneration, Commercial and Economy | Corporate Health & Safety Team | 112001 | 144002 | Educational Learning Resources (Not ICT equipment) | 250.00 | Expense |
| Northumberland County Council | JOHNNIE JOHNSON HOUSING | 280524 | 27-02-2019 | Adult Social Care & Commissioning | Sealodge | 300155 | 167007 | Residential Care | 3,449.16 | Expense |
| Northumberland County Council | JOHNSONS OF MICKLEY | 300000239375609 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,620.00 | Expense |
| Northumberland County Council | JON PUNSHON (MOUNTAINEERING) | 300000227884099 | 20-02-2019 | Children's Services | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 1,700.00 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 247259 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 403.00 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 247259 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 199.44 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 247259 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 332.40 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 247259 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 232.68 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 247259 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 201.72 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 247259 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 531.84 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 247259 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 698.04 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 247259 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 232.68 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------------------------|-------------------|--------------|--|--|-------------|------------|---------------------------------|--------------------|---------|
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 300000239276495 | 20-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 820.12 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 300000239276492 | 20-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 795.96 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 300000239276484 | 20-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 428.40 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 300000284335384 | 25-02-2019 | Local Services | Countryside Policy and Definitive Map | 203100 | 144051 | Advertising / Publicity | 349.92 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 300000239581117 | 27-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 642.60 | Expense |
| Northumberland County Council | JPIMEDIA PUBLISHING LIMITED | 300000239581120 | 27-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 337.68 | Expense |
| Northumberland County Council | JPM AUTO BODIES LTD | 247424 | 12-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 250.00 | Expense |
| Northumberland County Council | JPM AUTO BODIES LTD | 300000099011143 | 14-02-2019 | Control and Suspense Accounts | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 275.00 | Expense |
| Northumberland County Council | JPM AUTO BODIES LTD | 300000266755805 | 15-02-2019 | Control and Suspense Accounts | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 2,215.41 | Expense |
| Northumberland County Council | JPM AUTO BODIES LTD | 300000265075714 | 15-02-2019 | Control and Suspense Accounts | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 1,138.72 | Expense |
| Northumberland County Council | JPM AUTO BODIES LTD | 300000265075690 | 15-02-2019 | Control and Suspense Accounts | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 400.00 | Expense |
| Northumberland County Council | JUAN LOPEZ (BARRISTER) | 300000217790017 | 18-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144025 | Professional Services | 1,200.00 | Expense |
| Northumberland County Council | JULIE CORDINER | 300000275967781 | 22-02-2019 | Children's Services | Education and Skills Management Team | 024001 | 144025 | Professional Services | 540.00 | Expense |
| Northumberland County Council | JULIE CORDINER | 300000249560101 | 25-02-2019 | Children's Services | Business Support Team | 024004 | 144025 | Professional Services | 500.00 | Expense |
| Northumberland County Council | JUST TAXIS | 300000231926003 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,083.00 | Expense |
| Northumberland County Council | JUST TAXIS | 300000231926006 | 08-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,710.00 | Expense |
| Northumberland County Council | JUST TAXIS | 300000231926009 | 08-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 684.00 | Expense |
| Northumberland County Council | JUST TAXIS | 300000231926012 | 08-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,196.00 | Expense |
| Northumberland County Council | JUST TAXIS | 300000231926015 | 08-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 874.00 | Expense |
| Northumberland County Council | JUST TAXIS | 300000231926018 | 08-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,648.80 | Expense |
| Northumberland County Council | JUST TAXIS | 300000231339614 | 08-02-2019 | Children's Services | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 780.00 | Expense |
| Northumberland County Council | JW FLOORING | 246246 | 26-02-2019 | Housing Capital Works | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 380.00 | Expense |
| Northumberland County Council | JW FLOORING | 246247 | 26-02-2019 | Housing Capital Works | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 1,260.00 | Expense |
| Northumberland County Council | JW FLOORING | 246296 | 27-02-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 310.00 | Expense |
| Northumberland County Council | K DIXON BUILDING SERVICES LTD | 282473 | 27-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -35.00 | Revenue |
| Northumberland County Council | K DIXON BUILDING SERVICES LTD | 282473 | 27-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 385.00 | Expense |
| Northumberland County Council | K W PURVIS LIMITED | 300000265346667 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 9,521.53 | Asset |
| Northumberland County Council | K W PURVIS LIMITED | 300000286490346 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,778.59 | Asset |
| Northumberland County Council | KATE FENWICK (BARRISTER) | 300000251686197 | 08-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 750.00 | Expense |
| Northumberland County Council | KATE FENWICK (BARRISTER) | 300000251686200 | 08-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 300.00 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 254235 | 14-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 8,593.92 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 254235 | 14-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 8,858.04 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 254236 | 14-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 4,296.96 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 254236 | 14-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 8,474.38 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 254237 | 14-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 4,296.96 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 254237 | 14-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 8,858.04 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 265436 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 8,677.12 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 265436 | 20-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 4,426.56 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 265437 | 20-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 1,451.11 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 265438 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,514.56 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 265438 | 20-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 9,029.12 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 265440 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 10,846.40 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 265440 | 20-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,169.28 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 278461 | 26-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 559.13 | Expense |
| Northumberland County Council | KAY CARE SERVICES LTD | 278462 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,378.67 | Expense |
| Northumberland County Council | KBR IT AND NETWORKING SOLUTION | 300000192280684 | 11-02-2019 | Adult Social Care & Commissioning | Social Care IT Grant | 300350 | 145002 | Computer hardware | 685.00 | Expense |
| Northumberland County Council | KBR IT AND NETWORKING SOLUTION | 207699 | 19-02-2019 | Children's Services | Kyloe House | 017010 | 110003 | Repair and Maintenance | 425.00 | Expense |
| Northumberland County Council | KBR IT AND NETWORKING SOLUTION | 207609 | 19-02-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 295.00 | Expense |
| Northumberland County Council | KBR IT AND NETWORKING SOLUTION | 207609 | 19-02-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 20.00 | Expense |
| Northumberland County Council | KBR IT AND NETWORKING SOLUTION | 207609 | 19-02-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 295.00 | Expense |
| Northumberland County Council | KDL SITE WELDING SERVICES LTD | 300000287998345 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 512.00 | Asset |
| Northumberland County Council | KEDLESTON GROUP LIMITED | 300000080167171 | 13-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 47,650.29 | Expense |
| Northumberland County Council | KEDLESTON GROUP LIMITED | 300000244104824 | 13-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | -47,650.29 | Expense |
| Northumberland County Council | KEDLESTON GROUP LIMITED | 300000215298362 | 13-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 40,132.64 | Expense |
| Northumberland County Council | KEITH'S TAXIS | 300000233905276 | 08-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 910.00 | Expense |
| Northumberland County Council | KEITH'S TAXIS | 300000233905284 | 08-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,110.00 | Expense |
| Northumberland County Council | KEITH'S TAXIS | 300000233905292 | 08-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,540.90 | Expense |
| Northumberland County Council | KEITH'S TAXIS | 300000233905268 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 420.00 | Expense |
| Northumberland County Council | KEITH'S TAXIS | 300000233905268 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 165.00 | Expense |
| Northumberland County Council | KEITH'S TAXIS | 300000265177590 | 15-02-2019 | Local Services | SEN Transport | 204190 | 130008 | Other Transport Costs | 1,863.00 | 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 | KEN TAYLOR - TAXI | 300000232017242 | 11-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 272.50 | Expense |
| Northumberland County Council | KEN TAYLOR - TAXI | 300000232017242 | 11-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 987.00 | Expense |
| Northumberland County Council | KENSWAY | 218987 | 04-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 181000 | Client Transport | 842.50 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 300000228767875 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,377.98 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 300000228767886 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,118.31 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 300000228767908 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,777.80 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 300000239276374 | 05-02-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 133000 | Public Transport Fares | 752.10 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 300000228767923 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 878.40 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 300000231058407 | 19-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,890.00 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 300000274324359 | 20-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 748.60 | Expense |
| Northumberland County Council | KENSWAY TAXI GROUP LTD | 300000228767893 | 25-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 526.30 | Expense |
| Northumberland County Council | KENT COUNTY COUNCIL | 300000215802316 | 11-02-2019 | Children's Services | Sensory Support Service | 015003 | 101100 | Staff Training & Development | 250.00 | Expense |
| Northumberland County Council | KENTON MANOR CARE HOME | 259301 | 15-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,492.04 | Expense |
| Northumberland County Council | KENTON MANOR CARE HOME | 259301 | 15-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 4,984.08 | Expense |
| Northumberland County Council | KERRIE CHERUBS | 279469 | 26-02-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 196001 | Internal Recharges | 595.49 | Expense |
| Northumberland County Council | KEVIN FOSTER FUNERAL SERVICES LIMITED | 300000231688439 | 01-02-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144013 | Body Conveyancing | 795.50 | Expense |
| Northumberland County Council | KEY ENTERPRISES (1983) LTD | 235543 | 06-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167009 | Day Care | 920.00 | Expense |
| Northumberland County Council | KEY SKILLS TRAINING LTD | 300000233732363 | 25-02-2019 | Children's Services | Quality | 012006 | 101100 | Staff Training & Development | 3,000.00 | Expense |
| Northumberland County Council | KIELDER PARISH COUNCIL | 300000261810475 | 14-02-2019 | Control and Suspense Accounts | Section 106 Agreements - West | 990190 | 500007 | Section 106 Expenditure | 1,388.00 | Expense |
| Northumberland County Council | KIER CONSTRUCTION - SCOTLAND | 300000251686611 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | 65,811.80 | Expense |
| Northumberland County Council | KIER CONSTRUCTION - SCOTLAND | 300000251686611 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 28,667.48 | Asset |
| Northumberland County Council | KIER CONSTRUCTION - SCOTLAND | 300000257032320 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 711,112.11 | Asset |
| Northumberland County Council | KIER CONSTRUCTION - SCOTLAND | 300000264949412 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,527.46 | Asset |
| Northumberland County Council | KIER CONSTRUCTION - SCOTLAND | 300000266755831 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 68,129.98 | Asset |
| Northumberland County Council | KINESIO UK | 236022 | 06-02-2019 | Housing Capital Works | Housing Capital | 550120 | 100000 | Salaries - Local Government Services | 99.67 | Expense |
| Northumberland County Council | KINESIO UK | 236022 | 06-02-2019 | Balance Sheet | Balance Sheet - Payroll | 900001 | 605900 | ST Debtors - Other Entities and Individuals | 3,561.72 | Asset |
| Northumberland County Council | KINGLY CARE PARTNERSHIP | 235225 | 06-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 4,936.92 | Expense |
| Northumberland County Council | KINGLY CARE PARTNERSHIP | 235226 | 06-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 7,405.92 | Expense |
| Northumberland County Council | KINGLY CARE PARTNERSHIP | 235227 | 06-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 5,911.92 | Expense |
| Northumberland County Council | KINGS COURT TRUST | 228005 | 04-02-2019 | Control and Suspense Accounts | Maintenance Debtors - General | 990016 | 500197 | Debtors Raised | 39,730.78 | Revenue |
| Northumberland County Council | KJM PLANNING AND MANAGEMENT LIMITED | 300000286588974 | 28-02-2019 | Regeneration, Commercial and Economy | Spatial Policy and Delivery | 229150 | 144025 | Professional Services | 6,320.00 | Expense |
| Northumberland County Council | KJS ACCESS SOLUTIONS | 300000215802356 | 05-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 3,897.46 | Expense |
| Northumberland County Council | KJS ACCESS SOLUTIONS | 235685 | 14-02-2019 | Adult Social Care & Commissioning | HandyPerson Team | 300221 | 140017 | Consumable Materials | 358.30 | Expense |
| Northumberland County Council | KJS ACCESS SOLUTIONS | 282468 | 27-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -284.87 | Revenue |
| Northumberland County Council | KJS ACCESS SOLUTIONS | 282468 | 27-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 3,133.61 | Expense |
| Northumberland County Council | KJS ACCESS SOLUTIONS | 282465 | 27-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -79.57 | Revenue |
| Northumberland County Council | KJS ACCESS SOLUTIONS | 282465 | 27-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 875.22 | Expense |
| Northumberland County Council | KMCH LTD | 300000228284799 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,679.60 | Expense |
| Northumberland County Council | KMCH LTD | 300000228284804 | 08-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 972.80 | Expense |
| Northumberland County Council | KMCH LTD | 300000228284818 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,751.80 | Expense |
| Northumberland County Council | KMCH LTD | 300000228284826 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,245.80 | Expense |
| Northumberland County Council | KMCH LTD | 300000228284699 | 08-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 1,710.00 | Expense |
| Northumberland County Council | KMCH LTD | 300000228284844 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,520.00 | Expense |
| Northumberland County Council | KMCH LTD | 300000228284894 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,330.00 | Expense |
| Northumberland County Council | KMCH LTD | 300000228284899 | 08-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,974.10 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000244104053 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,087.20 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000244104057 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 874.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000244104061 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 598.50 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000244104066 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,419.30 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000244104069 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,031.10 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000244104072 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,791.36 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000244104075 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,267.20 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000244104078 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,330.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000244104081 | 06-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 1,402.80 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000244104084 | 06-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 2,297.48 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000244104087 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,168.50 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 300000253568317 | 11-02-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 130008 | Other Transport Costs | 1,410.00 | Expense |
| Northumberland County Council | KONE PLC | 300000233732479 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | 23,807.78 | Expense |
| Northumberland County Council | KOREC GROUP | 300000177737876 | 04-02-2019 | Local Services | Construction | 200300 | 167018 | Highways Maintenance | 1,500.00 | Expense |
| Northumberland County Council | KOREC GROUP | 300000207993203 | 08-02-2019 | Local Services | Construction | 200300 | 167018 | Highways Maintenance | 560.00 | Expense |
| Northumberland County Council | L AND T GRIMSHAW | 265478 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,701.56 | Expense |
| Northumberland County Council | L AND V T HILLARY | 300000232017093 | 08-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,963.62 | Expense |
| Northumberland County Council | L AND V T HILLARY | 300000232017108 | 08-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,351.16 | Expense |
| Northumberland County Council | LAKESIDE FILMS LTD | 300000209908078 | 14-02-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 527.04 | Expense |
| Northumberland County Council | LAKESIDE FILMS LTD | 300000209908078 | 14-02-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 823.50 | 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 | LANGLEY TAXIS | 300000227884920 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,056.60 | Expense |
| Northumberland County Council | LASER-EX | 300000225079895 | 21-02-2019 | Adult Social Care & Commissioning | Social Care IT Grant | 300350 | 145002 | Computer hardware | 249.50 | Expense |
| Northumberland County Council | LASER-EX | 300000225079895 | 21-02-2019 | Adult Social Care & Commissioning | Social Care IT Grant | 300350 | 145002 | Computer hardware | 459.90 | Expense |
| Northumberland County Council | LASER-EX | 300000225079904 | 21-02-2019 | Adult Social Care & Commissioning | Social Care IT Grant | 300350 | 145002 | Computer hardware | 295.50 | Expense |
| Northumberland County Council | LEES PREMIER CLEANING | 300000192721902 | 06-02-2019 | Children's Services | Employment Coach Team | 010029 | 118000 | Building cleaning | 287.27 | Expense |
| Northumberland County Council | LENORE OUTREACH LTD | 235591 | 06-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 7,391.84 | Expense |
| Northumberland County Council | LENORE OUTREACH LTD | 235592 | 06-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 7,391.84 | Expense |
| Northumberland County Council | LENORE OUTREACH LTD | 246421 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 3,641.12 | Expense |
| Northumberland County Council | LENORE OUTREACH LTD | 246421 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,820.56 | Expense |
| Northumberland County Council | LENORE OUTREACH LTD | 246421 | 11-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 1,886.12 | Expense |
| Northumberland County Council | LENORE OUTREACH LTD | 246421 | 11-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 1,820.56 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 242992 | 08-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 3,128.68 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 242993 | 08-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 10,059.20 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 243658 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167009 | Day Care | 273.42 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 243653 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 3,994.96 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 243654 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 6,064.24 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 243655 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 962.84 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 243656 | 11-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 6,064.24 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 243657 | 11-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 962.84 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 264482 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 576.91 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 264482 | 20-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 472.01 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 279484 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 576.91 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 279484 | 26-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 472.01 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 279483 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 529.56 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 279483 | 26-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 433.28 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 279485 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 1,463.47 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 279485 | 26-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,197.37 | Expense |
| Northumberland County Council | LETTERS PROPERTY MANAGEMENT (UK) LTD | 300000266963026 | 15-02-2019 | Regeneration, Commercial and Economy | Homelessness and Housing Options | 246120 | 166000 | Other Contributions | 290.00 | Expense |
| Northumberland County Council | LEXIS NEXIS UK | 300000231974921 | 01-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 140014 | Books, Publications and Media | 2,961.00 | Expense |
| Northumberland County Council | LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY) | 267509 | 21-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 854.00 | Expense |
| Northumberland County Council | LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY) | 267511 | 21-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 553.00 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 249022 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 8,731.08 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 264495 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 6,156.00 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 264496 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 3,255.84 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 264497 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 7,797.60 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 264498 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 6,156.00 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 264499 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 3,255.84 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 264500 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 7,797.60 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 264501 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 1,778.40 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 264501 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 3,541.92 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 264501 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 1,887.84 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 264501 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 3,734.64 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 264501 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 2,024.64 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 264501 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 2,407.68 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 264502 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 5,470.80 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 264502 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 5,088.96 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 264502 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 4,815.36 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 264503 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 5,428.05 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 264503 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 5,088.96 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 264503 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 4,815.36 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 273448 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 3,775.68 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 273449 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 5,006.88 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 273450 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,268.16 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 273451 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 2,900.16 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 273452 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 3,955.84 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 273453 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 2,451.04 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 272534 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,168.27 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 272527 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,174.72 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 272528 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 2,193.92 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 272528 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,340.64 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 272528 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 2,467.52 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 272528 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,340.64 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 272529 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 2,736.00 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 272530 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,696.32 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 272531 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,395.36 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 272532 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 930.24 | 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 | LIFEWAYS COMMUNITY CARE LTD | 272533 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 2,912.88 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 272533 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 3,076.76 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 272533 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 3,049.40 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 272535 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 3,332.12 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 272535 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 3,031.16 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 272535 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 2,949.36 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 275584 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 4,864.80 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 275584 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 4,864.80 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 275584 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 5,576.16 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 280545 | 27-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 16,790.43 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 280545 | 27-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 11,193.63 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 280545 | 27-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 11,193.62 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 280543 | 27-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 20,187.52 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 280544 | 27-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 21,577.80 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 284532 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 5,574.46 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 284532 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 5,282.61 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 284532 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 4,501.49 | Expense |
| Northumberland County Council | LIMPET LABELS UK LIMITED | 300000275743663 | 21-02-2019 | Local Services | Waste Minimisation, Education & Awareness | 225140 | 140018 | Waste Minimisation | 2,208.32 | Expense |
| Northumberland County Council | LINDEN FLUID POWER LTD | 218396 | 01-02-2019 | Local Services | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 420.00 | Expense |
| Northumberland County Council | LINDSEY BROWN | 271421 | 22-02-2019 | Children's Services | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 615.00 | Expense |
| Northumberland County Council | LINNET TECHNOLOGY LIMITED | 273492 | 22-02-2019 | Children's Services | Kyloe House | 017010 | 110001 | Building Maintenance - Structural - Unplanned | 1,408.00 | Expense |
| Northumberland County Council | LINTONVILLE MEDICAL GROUP | 231169 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 286.00 | Expense |
| Northumberland County Council | LINTONVILLE MEDICAL GROUP | 231150 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 926.00 | Expense |
| Northumberland County Council | LINTONVILLE MEDICAL GROUP | 231129 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 594.00 | Expense |
| Northumberland County Council | LINTONVILLE MEDICAL GROUP | 271101 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 985.00 | Expense |
| Northumberland County Council | LINTONVILLE MEDICAL GROUP | 271085 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 388.00 | Expense |
| Northumberland County Council | LIONHEART CLEANING SERVICES LIMITED | 300000259785118 | 12-02-2019 | Housing Special | Communal Areas of Flats | 500205 | 118000 | Building cleaning | 2,025.00 | Expense |
| Northumberland County Council | LISA SCOTT (PHOTOGRAPHER) | 300000262431025 | 14-02-2019 | Adult Social Care & Commissioning | Northumberland Sport General | 251300 | 144030 | Hired Services | 300.00 | Expense |
| Northumberland County Council | LIVABILITY | 228016 | 04-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 610.40 | Expense |
| Northumberland County Council | LIVABILITY | 243635 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,263.12 | Expense |
| Northumberland County Council | LIVABILITY | 243636 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,263.12 | Expense |
| Northumberland County Council | LIVABILITY | 243637 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,263.12 | Expense |
| Northumberland County Council | LIVABILITY | 243638 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,591.44 | Expense |
| Northumberland County Council | LIVABILITY | 247631 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 384.55 | Expense |
| Northumberland County Council | LIVABILITY | 247631 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 164.81 | Expense |
| Northumberland County Council | LIVABILITY | 247632 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 331.14 | Expense |
| Northumberland County Council | LIVABILITY | 247632 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 141.92 | Expense |
| Northumberland County Council | LIVABILITY | 262455 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,307.68 | Expense |
| Northumberland County Council | LIVABILITY | 272536 | 25-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 366.24 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 284536 | 28-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 2,530.80 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 284537 | 28-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 3,315.48 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 284538 | 28-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 2,530.80 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 284539 | 28-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 3,315.48 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 284540 | 28-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 3,206.04 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 284541 | 28-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 3,206.04 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 284542 | 28-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 2,220.52 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 284543 | 28-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 2,220.52 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 264504 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 434.34 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 264504 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 40.32 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 264504 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 225.72 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 264504 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 403.56 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 264504 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 117.00 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 264504 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 205.92 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 264504 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 111.44 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 264504 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 226.10 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 264504 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 383.04 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 264504 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 392.94 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 264504 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 383.04 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 67155 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | -10,260.00 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 67156 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 648.00 | Expense |
| Northumberland County Council | LIVING OPTIONS DEVON | 247456 | 12-02-2019 | Adult Social Care & Commissioning | D.O.L's | 303253 | 144025 | Professional Services | 435.05 | Expense |
| Northumberland County Council | LLG LEGAL TRAINING | 300000209908100 | 18-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 101100 | Staff Training & Development | 299.00 | Expense |
| Northumberland County Council | LLG LEGAL TRAINING | 300000209908103 | 18-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 101100 | Staff Training & Development | 430.00 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300000207993662 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 32.01 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300000207993662 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 88.34 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300000207993662 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 89.76 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|--|--------------------------|-------------|------------|---|--------------------|---------|
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300000207993662 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 16.26 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300000207993662 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 23.40 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300000207993662 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 19.04 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300000207993662 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 4.68 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300000207993662 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 10.34 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300000207993662 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 17.00 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300000207993662 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 44.16 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300000207993662 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 32.64 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300000207993662 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 17.08 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300000207993662 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 3.30 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300000207993662 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 11.43 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300000207993662 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 8.90 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300000207993662 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 6.23 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300000207993662 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 8.90 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300000207993662 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 15.00 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300000207993662 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 29.61 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300000207993662 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 1.93 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300000207993662 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 12.84 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300000207993662 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 36.75 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300000207993662 | 07-02-2019 | Children's Services | Kyloe House | 017010 | 118000 | Building cleaning | 15.66 | Expense |
| Northumberland County Council | LLOYD DRILLING LIMITED | 300000249560642 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 385.00 | Asset |
| Northumberland County Council | LLOYD LTD | 258327 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 196.38 | Expense |
| Northumberland County Council | LLOYD LTD | 258327 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 76.68 | Expense |
| Northumberland County Council | LLOYD LTD | 258327 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 34.20 | Expense |
| Northumberland County Council | LLOYD LTD | 258327 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 5.94 | Expense |
| Northumberland County Council | LLOYD LTD | 258327 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 171.36 | Expense |
| Northumberland County Council | LLOYD LTD | 258327 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 129.96 | Expense |
| Northumberland County Council | LLOYD WORRALL | 246083 | 11-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 399.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 246099 | 14-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 516.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 249279 | 14-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 962.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 274437 | 22-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 326.40 | Asset |
| Northumberland County Council | LLOYD WORRALL | 246325 | 27-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 273.87 | Asset |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 245505 | 08-02-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 280.84 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 245474 | 08-02-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 314.28 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 245462 | 08-02-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 417.78 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 245463 | 08-02-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 695.76 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 245442 | 08-02-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 455.00 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 245443 | 08-02-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 311.00 | Expense |
| Northumberland County Council | LLOYDS PHARMACY LIMITED | 245445 | 08-02-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 370.00 | Expense |
| Northumberland County Council | LLOYDS REGISTER QUALITY ASSURANCE LTD | 300000244318304 | 07-02-2019 | Local Services | A69 NPLG | 200550 | 144030 | Hired Services | 970.00 | Expense |
| Northumberland County Council | LLOYDS REGISTER QUALITY ASSURANCE LTD | 300000244318324 | 26-02-2019 | Local Services | A69 NPLG | 200550 | 144030 | Hired Services | 995.00 | Expense |
| Northumberland County Council | LOCAL GOVERNMENT ASSOCIATION | 300000168209727 | 04-02-2019 | Pension Fund | Pension Fund Expenditure | 600005 | 590024 | PF Misc Expenditure | 5,840.00 | Expense |
| Northumberland County Council | LOCAL GOVERNMENT ASSOCIATION | 235808 | 21-02-2019 | Human Resources & Organisational Development | Office Services | 115002 | 146004 | Members Training | 299.00 | Expense |
| Northumberland County Council | LOCH ARTHUR CAMPBILL COMMUNITY | 233040 | 05-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 1,517.16 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 300000244104016 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,800.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 300000244104019 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,325.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 300000244104022 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,515.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 300000244104025 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,515.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 300000244104028 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,090.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 300000244104031 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,040.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000233802563 | 04-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 18,252.76 | Asset |
| Northumberland County Council | LOOKERS PLC | 300000233802568 | 04-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130000 | Vehicle Purchases | 250.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000233802568 | 04-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 55.00 | Asset |
| Northumberland County Council | LOOKERS PLC | 300000233830993 | 04-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130002 | Vehicle Licensing | 250.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000233830993 | 04-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 55.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000243855630 | 06-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 25,048.28 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000243855647 | 06-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130002 | Vehicle Licensing | 250.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000243855647 | 06-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 55.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000243855668 | 06-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130002 | Vehicle Licensing | 250.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000243855668 | 06-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 55.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000243855639 | 06-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130002 | Vehicle Licensing | 250.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000243855639 | 06-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 55.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000243855658 | 06-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130002 | Vehicle Licensing | 250.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000243855658 | 06-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 55.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000243855636 | 06-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130002 | Vehicle Licensing | 250.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000243855636 | 06-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 55.00 | 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 | LOOKERS PLC | 300000243855627 | 06-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130002 | Vehicle Licensing | 250.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000243855627 | 06-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 55.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000253568727 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 31,566.15 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000253568778 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 31,566.15 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000253568715 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 31,566.15 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000253568769 | 11-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130002 | Vehicle Licensing | 250.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000253568769 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 55.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000253568782 | 11-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130002 | Vehicle Licensing | 250.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000253568782 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 55.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000253568724 | 11-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130002 | Vehicle Licensing | 250.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000253568724 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 55.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000243855663 | 15-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130000 | Vehicle Purchases | 91.50 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000243855663 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 25,048.28 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000243855642 | 15-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130000 | Vehicle Purchases | 91.50 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000243855642 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 25,048.28 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000243855654 | 15-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130000 | Vehicle Purchases | 91.50 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000243855654 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 25,048.28 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000243855633 | 15-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130000 | Vehicle Purchases | 91.50 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000243855633 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 25,048.28 | Expense |
| Northumberland County Council | LOOKERS PLC | 300000243855633 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 25,048.28 | Expense |
| Northumberland County Council | LORD TECHNICAL LIMITED | 300000288033479 | 28-02-2019 | Local Services | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 200.00 | Expense |
| Northumberland County Council | LORD TECHNICAL LIMITED | 300000288033479 | 28-02-2019 | Local Services | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 135.00 | Expense |
| Northumberland County Council | LORENA VEALE (BARRISTER) | 300000231339724 | 01-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 2,400.00 | Expense |
| Northumberland County Council | LOUISE BRENNAND (INDEPENDENT EDUCATIONAL PSYCHOLOGIST) | 300000286278984 | 26-02-2019 | Children's Services | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 7,734.00 | Expense |
| Northumberland County Council | LS CARE LTD | 233045 | 05-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,480.21 | Expense |
| Northumberland County Council | LS CARE LTD | 233046 | 05-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,720.63 | Expense |
| Northumberland County Council | LS CARE LTD | 233047 | 05-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 5,010.96 | Expense |
| Northumberland County Council | LS CARE LTD | 247606 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,480.21 | Expense |
| Northumberland County Council | LS CARE LTD | 247607 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,275.06 | Expense |
| Northumberland County Council | LS CARE LTD | 247608 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 5,010.96 | Expense |
| Northumberland County Council | LS CARE LTD | 262419 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 304.70 | Expense |
| Northumberland County Council | LS CARE LTD | 262420 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 263.15 | Expense |
| Northumberland County Council | LS CARE LTD | 262421 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,719.84 | Expense |
| Northumberland County Council | LS CARE LTD | 262422 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,815.60 | Expense |
| Northumberland County Council | LS CARE LTD | 262423 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 695.52 | Expense |
| Northumberland County Council | LS CARE LTD | 262425 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,499.33 | Expense |
| Northumberland County Council | LS CARE LTD | 262426 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,079.00 | Expense |
| Northumberland County Council | LS CARE LTD | 262427 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 5,010.96 | Expense |
| Northumberland County Council | LUING CONSULTANCY LTD | 300000266963286 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,800.00 | Asset |
| Northumberland County Council | LUSAS | 300000243855336 | 06-02-2019 | Finance | Information and Applications - Management | 127200 | 145003 | Computer software | 8,632.00 | Expense |
| Northumberland County Council | LYNEMOUTH DAY CENTRE LTD | 254134 | 13-02-2019 | Adult Social Care & Commissioning | Block Contracts | 303001 | 167012 | Block Contracts | 14,374.50 | Expense |
| Northumberland County Council | LYNEMOUTH PHARMACY | 245491 | 08-02-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 360.18 | Expense |
| Northumberland County Council | LYNEMOUTH PHARMACY | 245419 | 08-02-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 348.00 | Expense |
| Northumberland County Council | M AND DJ BROWN | 218885 | 01-02-2019 | Adult Social Care & Commissioning | WAMH Substance Misuse - MASMT | 306306 | 167007 | Residential Care | 2,050.96 | Expense |
| Northumberland County Council | M AND DJ BROWN | 249028 | 12-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 12,305.76 | Expense |
| Northumberland County Council | M AND DJ BROWN | 249028 | 12-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,050.96 | Expense |
| Northumberland County Council | M DUNGAIT & SONS | 300000243855756 | 06-02-2019 | Finance | Learning and Development and HR | 030205 | 140000 | Equipment | 300.00 | Expense |
| Northumberland County Council | M H SOUTHERN AND CO LTD | 300000034882655 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 980.70 | Asset |
| Northumberland County Council | M H SOUTHERN AND CO LTD | 300000103788287 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 980.70 | Asset |
| Northumberland County Council | M H SOUTHERN AND CO LTD | 300000214885508 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 362.34 | Asset |
| Northumberland County Council | M H SOUTHERN AND CO LTD | 300000214885508 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 84.60 | Asset |
| Northumberland County Council | M H SOUTHERN AND CO LTD | 300000214885526 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 382.00 | Asset |
| Northumberland County Council | M H SOUTHERN AND CO LTD | 300000214885526 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 326.00 | Asset |
| Northumberland County Council | M H SOUTHERN AND CO LTD | 300000214885526 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 383.00 | Asset |
| Northumberland County Council | M H SOUTHERN AND CO LTD | 300000214885526 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 162.00 | Asset |
| Northumberland County Council | M H SOUTHERN AND CO LTD | 300000249560847 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | -980.70 | Asset |
| Northumberland County Council | M R COOK CONSTRUCTION LTD | 300000190516362 | 07-02-2019 | Local Services | Countryside Access | 203170 | 119000 | Grounds Maintenance | 5,242.50 | Expense |
| Northumberland County Council | MAC'S (TAXIS)PRIVATE HIRE | 300000233905309 | 04-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,216.76 | Expense |
| Northumberland County Council | MAC'S (TAXIS)PRIVATE HIRE | 300000233905315 | 04-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,254.00 | Expense |
| Northumberland County Council | MAC'S (TAXIS)PRIVATE HIRE | 300000233905306 | 04-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,360.40 | Expense |
| Northumberland County Council | MAC'S (TAXIS)PRIVATE HIRE | 300000239292015 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,957.76 | Expense |
| Northumberland County Council | MALCOLM ANGUS (TAXI SERVICES) | 218980 | 04-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 181000 | Client Transport | 560.00 | Expense |
| Northumberland County Council | MALCOLM ANGUS (TAXI SERVICES) | 300000228284231 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 960.00 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 227012 | 04-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 9,374.04 | Expense |
| Northumberland County Council | MALVINS CLOSE PRIMARY ACADEMY | 300000274247879 | 20-02-2019 | Children's Services | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 1,900.00 | Expense |
| Northumberland County Council | MAPCHESTER LTD | 164974 | 13-02-2019 | Finance | Fire Services Support | 030200 | 145002 | Computer hardware | 648.00 | Expense |
| Northumberland County Council | MARINE MEDICAL GROUP | 231152 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 700.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|--|---|-------------|------------|---------------------------------|--------------------|---------|
| Northumberland County Council | MARINE MEDICAL GROUP | 300000253806371 | 11-02-2019 | Local Services | Crematorium | 219201 | 144022 | Medical Fees | 2,840.00 | Expense |
| Northumberland County Council | MARINE MEDICAL GROUP | 271113 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 272.00 | Expense |
| Northumberland County Council | MARINE MEDICAL GROUP | 271103 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 486.00 | Expense |
| Northumberland County Council | MARIPOSACARE | 230006 | 04-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 3,293.05 | Expense |
| Northumberland County Council | MARIPOSACARE | 247118 | 11-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 3,866.64 | Expense |
| Northumberland County Council | MARIPOSACARE | 247119 | 11-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 3,183.76 | Expense |
| Northumberland County Council | MARIPOSACARE | 259330 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,338.36 | Expense |
| Northumberland County Council | MARK TONEY & CO LTD | 300000192280903 | 04-02-2019 | Local Services | Bolam Lake | 203210 | 140013 | Materials for Resale | 251.16 | Expense |
| Northumberland County Council | MARKET & OPINION RESEARCH INTERNATIONAL LTD T/A IPSOS MORI | 300000217790053 | 19-02-2019 | Regeneration, Commercial and Economy | Corporate Policy | 100001 | 144025 | Professional Services | 9,743.88 | Expense |
| Northumberland County Council | MARSH BROTHERS LIMITED | 300000238804678 | 05-02-2019 | Control and Suspense Accounts | New Northumberland Insurance Fund | 990301 | 500093 | Insurance Premium Payment | 16,800.00 | Expense |
| Northumberland County Council | MARSH BROTHERS LIMITED | 300000238804675 | 05-02-2019 | Control and Suspense Accounts | New Northumberland Insurance Fund | 990301 | 500093 | Insurance Premium Payment | 17,920.00 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 218486 | 01-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 280.00 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 218516 | 05-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 420.00 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 238179 | 06-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 290.00 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 238180 | 06-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 560.00 | Expense |
| Northumberland County Council | MARTIN JEWITT | 300000241739633 | 06-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,853.54 | Asset |
| Northumberland County Council | MARTIN JEWITT | 300000271842315 | 19-02-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 536.00 | Expense |
| Northumberland County Council | MARTIN JEWITT | 300000277532099 | 22-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,769.60 | Asset |
| Northumberland County Council | MARTIN JEWITT | 300000277532099 | 22-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 100.00 | Asset |
| Northumberland County Council | MARTIN JEWITT | 300000287998143 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,300.00 | Asset |
| Northumberland County Council | MATFEN CRICKET CLUB | 300000284243929 | 26-02-2019 | Regeneration, Commercial and Economy | Locality Development | 103001 | 165000 | Grants to Voluntary Bodies | 2,000.00 | Expense |
| Northumberland County Council | MAXHIRE | 232056 | 04-02-2019 | Local Services | NEAT Central | 217400 | 119000 | Grounds Maintenance | 250.00 | Expense |
| Northumberland County Council | MAXHIRE | 232056 | 04-02-2019 | Local Services | NEAT Central | 217400 | 119000 | Grounds Maintenance | 120.00 | Expense |
| Northumberland County Council | MAZARS LLP | 214921 | 21-02-2019 | Finance | Transactions Management | 125010 | 144025 | Professional Services | 1,000.00 | Expense |
| Northumberland County Council | MAZARS LLP | 232075 | 27-02-2019 | Finance | Transactions Management | 125010 | 144025 | Professional Services | 1,295.00 | Expense |
| Northumberland County Council | MBL SEMINARS LIMITED | 300000238804651 | 05-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 101100 | Staff Training & Development | 500.00 | Expense |
| Northumberland County Council | MBL SEMINARS LIMITED | 300000239581554 | 05-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 101100 | Staff Training & Development | 500.00 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 247318 | 12-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 31.00 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 247318 | 12-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 220.25 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 247318 | 12-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 152.10 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 247318 | 12-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 59.95 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 247318 | 12-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 11.45 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 247318 | 12-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 64.95 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 247318 | 12-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 11.45 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 247318 | 12-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 11.45 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 247319 | 12-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 12.00 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 247319 | 12-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 117.00 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 247319 | 12-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 12.00 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 247319 | 12-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 26.00 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 247319 | 12-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 133.90 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 243786 | 27-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 11.45 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 243786 | 27-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 133.90 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 243786 | 27-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 114.70 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 243786 | 27-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 66.95 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 243786 | 27-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 154.00 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 243786 | 27-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 259.80 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 243786 | 27-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 6.00 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 243786 | 27-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 42.00 | Expense |
| Northumberland County Council | MEADOWDALE ACADEMY | 300000274247839 | 20-02-2019 | Children's Services | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 1,900.00 | Expense |
| Northumberland County Council | MELANIE CHILTON (CHILDMINDER) | 135191 | 11-02-2019 | Children's Services | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 339.30 | Expense |
| Northumberland County Council | MELISSA MURPHY (BARRISTER) | 300000233830882 | 04-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144025 | Professional Services | 1,175.00 | Expense |
| Northumberland County Council | MELROSE HOUSE CULLERCOATS LTD | 247581 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,927.64 | Expense |
| Northumberland County Council | MELROSE HOUSE CULLERCOATS LTD | 247581 | 13-02-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 176.20 | Expense |
| Northumberland County Council | MENCAP | 247250 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 2,751.72 | Expense |
| Northumberland County Council | MENCAP | 247251 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,370.91 | Expense |
| Northumberland County Council | MENCAP | 247252 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 8,246.54 | Expense |
| Northumberland County Council | MENCAP | 247254 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 252.00 | Expense |
| Northumberland County Council | MENCAP | 247255 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 252.00 | Expense |
| Northumberland County Council | MENCAP | 247609 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,676.43 | Expense |
| Northumberland County Council | MENCAP | 247609 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 9,152.69 | Expense |
| Northumberland County Council | MENCAP | 247610 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 14,984.48 | Expense |
| Northumberland County Council | MENCAP | 247611 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 8,846.04 | Expense |
| Northumberland County Council | MENCAP | 272489 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 16,833.93 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-----------------------------------|-------------------|--------------|--|---------------------------------|-------------|------------|-------------------------|--------------------|---------|
| Northumberland County Council | MENCAP | 272493 | 25-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 21,372.60 | Expense |
| Northumberland County Council | MENCAP | 272494 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 8,846.04 | Expense |
| Northumberland County Council | MENCAP | 272495 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 5,806.92 | Expense |
| Northumberland County Council | MENCAP | 272496 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 986.48 | Expense |
| Northumberland County Council | MENCAP | 272497 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 2,422.88 | Expense |
| Northumberland County Council | MENCAP | 272498 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 400.96 | Expense |
| Northumberland County Council | MENCAP | 272499 | 25-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 8,023.72 | Expense |
| Northumberland County Council | MENCAP | 272500 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 2,884.60 | Expense |
| Northumberland County Council | MENCAP | 272501 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 4,441.48 | Expense |
| Northumberland County Council | MENCAP | 272502 | 25-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167008 | Homecare | 1,825.84 | Expense |
| Northumberland County Council | MENCAP | 272503 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 1,509.88 | Expense |
| Northumberland County Council | MENCAP | 272504 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 859.20 | Expense |
| Northumberland County Council | MENCAP | 272505 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,490.16 | Expense |
| Northumberland County Council | MENCAP | 272506 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 2,751.72 | Expense |
| Northumberland County Council | MENCAP | 272507 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 6,363.96 | Expense |
| Northumberland County Council | MENCAP | 272509 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 4,202.04 | Expense |
| Northumberland County Council | MENCAP | 272510 | 25-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 11,049.64 | Expense |
| Northumberland County Council | MENCAP | 272511 | 25-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 11,865.64 | Expense |
| Northumberland County Council | MENCAP | 272513 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 2,999.16 | Expense |
| Northumberland County Council | MENCAP | 272514 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 3,056.44 | Expense |
| Northumberland County Council | MENCAP | 272515 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 630.08 | Expense |
| Northumberland County Council | MENCAP | 272516 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 400.96 | Expense |
| Northumberland County Council | MENCAP | 272517 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 6,878.12 | Expense |
| Northumberland County Council | MENCAP | 280481 | 27-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 2,751.72 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 223749 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 6,291.97 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 223750 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 5,985.05 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 223751 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 13,121.07 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 223752 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 12,737.41 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 258413 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,611.36 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 259377 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,841.55 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 259378 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 270979 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 270980 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 270981 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 306.93 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 270982 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 270983 | 22-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,236.52 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 270984 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 270985 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 270986 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 270987 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 997.51 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 270988 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 270989 | 22-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,236.52 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 270990 | 22-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 270991 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 270992 | 22-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 270993 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 997.51 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 270994 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 270995 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 270996 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 270997 | 22-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 270998 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 270999 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 270976 | 22-02-2019 | 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 | 270977 | 22-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,106.72 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 278479 | 26-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | METHODIST HOMES FOR THE AGED | 278480 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,227.70 | Expense |
| Northumberland County Council | MGF LTD | 300000252088970 | 27-02-2019 | Local Services | A69 Northumberland | 200560 | 167000 | Private Contractors | 215.00 | Expense |
| Northumberland County Council | MGF LTD | 300000252088970 | 27-02-2019 | Local Services | A69 Northumberland | 200560 | 167000 | Private Contractors | 1,144.08 | Expense |
| Northumberland County Council | MGF LTD | 300000287998012 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,515.74 | Asset |
| Northumberland County Council | MGF LTD | 300000287998015 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,125.78 | Asset |
| Northumberland County Council | MICHAEL BARROW | 300000249560830 | 08-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 350.00 | Expense |
| Northumberland County Council | MICHAEL FARWELL PRIVATE TRANSPORT | 300000233796132 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 684.00 | Expense |
| Northumberland County Council | MICHAEL FARWELL PRIVATE TRANSPORT | 300000232017981 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,481.40 | Expense |
| Northumberland County Council | MICHAEL WAUGH (TAXI DRIVER) | 300000233796446 | 05-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 1,690.00 | Expense |
| Northumberland County Council | MICHAEL WAUGH (TAXI DRIVER) | 300000233796472 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,232.00 | Expense |
| Northumberland County Council | MICHAEL WAUGH (TAXI DRIVER) | 300000233796454 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,880.00 | 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 | MICHAEL WAUGH (TAXI DRIVER) | 300000233796497 | 14-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,205.00 | Expense |
| Northumberland County Council | MICHAEL WAUGH (TAXI DRIVER) | 300000249387948 | 14-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | -252.00 | Expense |
| Northumberland County Council | MICROSOFT | 300000231339704 | 25-02-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 492.00 | Expense |
| Northumberland County Council | MINSTER PATHWAYS LIMITED | 247036 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,799.80 | Expense |
| Northumberland County Council | MINTEG LIMITED | 300000262583505 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 831.86 | Expense |
| Northumberland County Council | MISS KATHERINE WOOD | 300000249560810 | 08-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 6,000.00 | Expense |
| Northumberland County Council | MITIE SECURITY LTD | 300000277859713 | 22-02-2019 | Local Services | Construction | 200300 | 144025 | Professional Services | 2,550.00 | Expense |
| Northumberland County Council | MOBIFI LTD | 300000214885480 | 19-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 145003 | Computer software | 550.00 | Expense |
| Northumberland County Council | MORPETH PANTOMIME | 300000277532142 | 22-02-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500107 | TIC Gross Sales | 356.40 | Revenue |
| Northumberland County Council | MORPETH ROAD PRIMARY ACADEMY | 300000251896812 | 08-02-2019 | Children's Services | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 9,184.00 | Expense |
| Northumberland County Council | MORTAL FOOLS | 300000250123945 | 27-02-2019 | Children's Services | Young People & SEND | 012040 | 166000 | Other Contributions | 1,700.00 | Expense |
| Northumberland County Council | MOTT MACDONALD LIMITED | 247514 | 12-02-2019 | Local Services | Design | 202150 | 100600 | Temporary / Agency Staff | 13,663.86 | Expense |
| Northumberland County Council | MR A LYALL | 300000239375550 | 19-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,717.60 | Expense |
| Northumberland County Council | MR DAVID HALL | 235793 | 06-02-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 259.08 | Revenue |
| Northumberland County Council | MR GLEN WALTON | 300000233796148 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,230.00 | Expense |
| Northumberland County Council | MR J COLE | 243663 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 621.36 | Expense |
| Northumberland County Council | MR J COLE | 243663 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 1,380.80 | Expense |
| Northumberland County Council | MR J COLE | 243663 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 1,205.12 | Expense |
| Northumberland County Council | MR J COLE | 274447 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,305.60 | Expense |
| Northumberland County Council | MR J MITCHELL | 300000233905327 | 04-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,080.00 | Expense |
| Northumberland County Council | MR J MITCHELL | 300000233905324 | 04-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,980.00 | Expense |
| Northumberland County Council | MR JOHN O'SULLIVAN | 300000243855744 | 06-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 500.00 | Expense |
| Northumberland County Council | MR JOHN O'SULLIVAN | 300000243855747 | 06-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 650.00 | Expense |
| Northumberland County Council | MR KEVIN LEE | 300000228767852 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 900.00 | Expense |
| Northumberland County Council | MR KEVIN LEE | 300000228767869 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,656.00 | Expense |
| Northumberland County Council | MR N BELL | 300000239375564 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,800.00 | Expense |
| Northumberland County Council | MR ROBERT PATRICK BIGGS | 300000249560754 | 08-02-2019 | Human Resources & Organisational Development | Democratic Services/Scrutiny | 119001 | 144025 | Professional Services | 711.90 | Expense |
| Northumberland County Council | MR W WALTON T/AS HADRIAN MINI BUS SERVICES | 300000228284989 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,710.00 | Expense |
| Northumberland County Council | MR W WILSON - WILSONS MINI BUS HIRE | 300000241991000 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,081.64 | Expense |
| Northumberland County Council | MR W WILSON - WILSONS MINI BUS HIRE | 300000244104007 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,369.90 | Expense |
| Northumberland County Council | MR W WILSON - WILSONS MINI BUS HIRE | 300000244104010 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,854.40 | Expense |
| Northumberland County Council | MR W WILSON - WILSONS MINI BUS HIRE | 300000244104013 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,650.72 | Expense |
| Northumberland County Council | MRS JOY NELSON | 300000265402307 | 15-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 774.00 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 242991 | 08-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 380.54 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 284523 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 452.34 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 284524 | 28-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 344.64 | Expense |
| Northumberland County Council | MS DENISE WALL | 242926 | 08-02-2019 | Control and Suspense Accounts | Receipts | 990320 | 500211 | Journal Error Suspense | -61.75 | Asset |
| Northumberland County Council | MS DENISE WALL | 242926 | 08-02-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 419.76 | Revenue |
| Northumberland County Council | MTS BOBCAT | 300000259767804 | 27-02-2019 | Local Services | Cemetery Services Central | 219300 | 132001 | Plant Hire | 660.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 164013 | 04-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 820.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 246034 | 11-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 2,960.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 246039 | 11-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 905.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 214354 | 13-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 1,180.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 214211 | 18-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 4,530.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 214211 | 18-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 0.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 300000286614038 | 27-02-2019 | Housing Capital Works | Capital Rewires | 550160 | 140017 | Consumable Materials | 580.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 300000286614013 | 27-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 5,205.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 246093 | 28-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 610.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 258432 | 28-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 4,500.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 258432 | 28-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 0.00 | Expense |
| Northumberland County Council | MUNICIPAL MUTUAL INSURANCE LTD | 300000242250397 | 06-02-2019 | Control and Suspense Accounts | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 596.50 | Expense |
| Northumberland County Council | MUNTERS LTD | 256472 | 14-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 1,025.66 | Expense |
| Northumberland County Council | N B CLARK | 300000252455897 | 13-02-2019 | Local Services | Rechargeable Construction - North | 200400 | 132001 | Plant Hire | 720.00 | Expense |
| Northumberland County Council | N B CLARK | 300000262508391 | 14-02-2019 | Local Services | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 9,669.34 | Expense |
| Northumberland County Council | N E ATTACHMENTS | 228063 | 04-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 140004 | Equipment Maintenance | 741.00 | Expense |
| Northumberland County Council | NAPPI UK LIMITED | 232072 | 13-02-2019 | Adult Social Care & Commissioning | Training Adult Services | 300500 | 101100 | Staff Training & Development | 8,200.00 | Expense |
| Northumberland County Council | NAPPI UK LIMITED | 232072 | 13-02-2019 | Adult Social Care & Commissioning | Training Adult Services | 300500 | 101100 | Staff Training & Development | 225.00 | Expense |
| Northumberland County Council | NAPPI UK LIMITED | 232072 | 13-02-2019 | Adult Social Care & Commissioning | Training Adult Services | 300500 | 101100 | Staff Training & Development | 149.00 | Expense |
| Northumberland County Council | NATIONAL AUTISTIC SOCIETY | 218778 | 01-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167008 | Homecare | 7,519.71 | Expense |
| Northumberland County Council | NATIONAL COOPERATIVE CHEMISTS LIMITED | 245446 | 08-02-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 592.00 | Expense |
| Northumberland County Council | NATIONAL FIRE SPRINKLER NETWORK | 300000244318262 | 26-02-2019 | Finance | Fire & Rescue Services Admin Centre | 030100 | 148003 | Service Subscriptions | 250.00 | Expense |
| Northumberland County Council | NATIONAL SAVINGS & INVESTMENTS | 254141 | 13-02-2019 | Control and Suspense Accounts | Maintenance Debtors - General | 990016 | 500197 | Debtors Raised | 12,000.00 | Revenue |
| Northumberland County Council | NATIONAL WINDSCREENS TYNE AND WEAR LIMITED | 228043 | 25-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 282.00 | 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 | NATURAL ABILITY LTD | 300000242136432 | 07-02-2019 | Children's Services | Young People & SEND | 012040 | 144025 | Professional Services | 5,454.54 | Expense |
| Northumberland County Council | NATURAL ABILITY LTD | 300000242136432 | 07-02-2019 | Children's Services | Young People & SEND | 012040 | 144025 | Professional Services | 190.80 | Expense |
| Northumberland County Council | NATURAL ABILITY LTD | 300000242136432 | 07-02-2019 | Children's Services | Young People & SEND | 012040 | 144025 | Professional Services | 228.38 | Expense |
| Northumberland County Council | NATURAL ABILITY LTD | 300000242136432 | 07-02-2019 | Children's Services | Young People & SEND | 012040 | 144025 | Professional Services | 46.80 | Expense |
| Northumberland County Council | NATURAL GEMS | 242934 | 08-02-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 361.12 | Revenue |
| Northumberland County Council | NC FIRESAFE LTD | 300000264949418 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 476.10 | Asset |
| Northumberland County Council | NC FIRESAFE LTD | 300000271842258 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 284.30 | Asset |
| Northumberland County Council | NCFE | 300000249560009 | 27-02-2019 | Children's Services | Health Education Care | 012031 | 144005 | Exam Fees | 100.00 | Expense |
| Northumberland County Council | NCFE | 300000249560009 | 27-02-2019 | Children's Services | Health Education Care | 012031 | 144005 | Exam Fees | 275.00 | Expense |
| Northumberland County Council | NCFE | 300000249560009 | 27-02-2019 | Children's Services | Health Education Care | 012031 | 144005 | Exam Fees | 520.00 | Expense |
| Northumberland County Council | NCFE | 300000249560009 | 27-02-2019 | Children's Services | Health Education Care | 012031 | 144005 | Exam Fees | 282.00 | Expense |
| Northumberland County Council | NCFE | 300000249560009 | 27-02-2019 | Children's Services | Health Education Care | 012031 | 144005 | Exam Fees | 128.00 | Expense |
| Northumberland County Council | NCFE | 300000249560009 | 27-02-2019 | Children's Services | Health Education Care | 012031 | 144005 | Exam Fees | 120.00 | Expense |
| Northumberland County Council | NCFE | 300000249560009 | 27-02-2019 | Children's Services | Maths & English | 012053 | 144005 | Exam Fees | 398.00 | Expense |
| Northumberland County Council | NCFE | 300000249560009 | 27-02-2019 | Children's Services | Maths & English | 012053 | 144005 | Exam Fees | 144.00 | Expense |
| Northumberland County Council | NCFE | 300000249560009 | 27-02-2019 | Children's Services | Maths & English | 012053 | 144005 | Exam Fees | 100.00 | Expense |
| Northumberland County Council | NCFE | 300000249560009 | 27-02-2019 | Children's Services | Maths & English | 012053 | 144005 | Exam Fees | 208.00 | Expense |
| Northumberland County Council | NCFE | 300000249560009 | 27-02-2019 | Children's Services | Maths & English | 012053 | 144005 | Exam Fees | 40.00 | Expense |
| Northumberland County Council | NEIL ALLERTON (BARRISTER) | 300000249560813 | 08-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 425.00 | Expense |
| Northumberland County Council | NEIL ALLERTON (BARRISTER) | 300000249560819 | 08-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 2,175.00 | Expense |
| Northumberland County Council | NEIL ALLERTON (BARRISTER) | 300000249560816 | 08-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 2,100.00 | Expense |
| Northumberland County Council | NEIL BELL | 254186 | 13-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -370.00 | Revenue |
| Northumberland County Council | NEIL BELL | 254186 | 13-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 4,070.00 | Expense |
| Northumberland County Council | NENTHEAD PRIMARY SCHOOL | 300000239581153 | 05-02-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 162000 | Payments to Other Local Authorities | 1,732.33 | Expense |
| Northumberland County Council | NEOPOST FINANCE LTD | 300000265490049 | 18-02-2019 | Adult Social Care & Commissioning | Foundry House Admin | 306618 | 144052 | Postage & Carriage | 861.24 | Expense |
| Northumberland County Council | NEOPOST LTD | 300000265490052 | 20-02-2019 | Adult Social Care & Commissioning | Foundry House Admin | 306618 | 144052 | Postage & Carriage | 1,817.16 | Expense |
| Northumberland County Council | NEOPOST LTD CREDIFON RCB ACCOUNT | 300000264777803 | 14-02-2019 | Children's Services | Education Welfare Service | 017008 | 101100 | Staff Training & Development | 1,000.00 | Expense |
| Northumberland County Council | NETHERFIELD HOUSE SURGERY | 231120 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 783.00 | Expense |
| Northumberland County Council | NETHERFIELD HOUSE SURGERY | 271114 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 260.00 | Expense |
| Northumberland County Council | NETPREMAY LTD | 300000192280445 | 04-02-2019 | Children's Services | ICT Curriculum SLA | 010245 | 145003 | Computer software | 304.00 | Expense |
| Northumberland County Council | NEURAL PATHWAYS | 259107 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 821.00 | Expense |
| Northumberland County Council | NEURAL PATHWAYS | 259108 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,617.70 | Expense |
| Northumberland County Council | NEURO PARTNERS LIMITED | 279489 | 26-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 10,344.00 | Expense |
| Northumberland County Council | NEVILLE WHITE | 300000239276521 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 420.00 | Asset |
| Northumberland County Council | NEVILLE WHITE | 300000239276721 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 780.00 | Asset |
| Northumberland County Council | NEVILLE WHITE | 300000239276718 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 440.00 | Asset |
| Northumberland County Council | NEVILLE WHITE | 300000239276600 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 320.00 | Asset |
| Northumberland County Council | NEVILLE WHITE | 300000239276557 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 420.00 | Asset |
| Northumberland County Council | NEVILLE WHITE | 232067 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 10,000.00 | Asset |
| Northumberland County Council | NEW HARTLEY COMMUNITY ASSOCIATION | 300000259785171 | 12-02-2019 | Local Services | NEAT Team South East - Blyth | 217200 | 111001 | Electricity | 248.27 | Expense |
| Northumberland County Council | NEW HARTLEY COMMUNITY ASSOCIATION | 300000259785171 | 12-02-2019 | Local Services | NEAT Team South East - Blyth | 217200 | 111002 | Gas | 1,077.69 | Expense |
| Northumberland County Council | NEW HARTLEY COMMUNITY ASSOCIATION | 300000259785171 | 12-02-2019 | Local Services | NEAT Team South East - Blyth | 217200 | 115000 | Water charges | 280.53 | Expense |
| Northumberland County Council | NEW LINE PHARMACY | 245473 | 08-02-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 571.53 | Expense |
| Northumberland County Council | NEW LINE PHARMACY | 245464 | 08-02-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 2,246.70 | Expense |
| Northumberland County Council | NEW LINE PHARMACY | 245450 | 08-02-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 336.50 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 259388 | 18-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 4,399.92 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 259389 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 5,120.96 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 259389 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 5,120.96 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 259390 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,081.28 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 259391 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,300.16 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 259392 | 18-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 3,835.30 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 259392 | 18-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,556.86 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 259393 | 18-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 7,190.64 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 259394 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 6,622.24 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 259395 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 8,162.56 | Expense |
| Northumberland County Council | NEW PROSPECTS ASSOCIATION LTD | 259396 | 18-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,285.92 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 300000231688175 | 01-02-2019 | Local Services | A69 NPLG | 200550 | 140017 | Consumable Materials | 528.38 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 300000231688138 | 01-02-2019 | Local Services | A69 NPLG | 200550 | 140017 | Consumable Materials | 43,691.08 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 227130 | 04-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 6,403.51 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 227129 | 04-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 5,479.86 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 227131 | 04-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 6,066.85 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 227139 | 04-02-2019 | Adult Social Care & Commissioning | Care Management Pdi Older - Countywide | 306355 | 100601 | Staff charges from Other Bodies | 10,000.00 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 227132 | 04-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 7,602.19 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 227133 | 04-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 6,981.54 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 227134 | 04-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 7,191.04 | 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 | NEWCASTLE CITY COUNCIL | 300000180620124 | 04-02-2019 | Finance | Income Management & Cashiers | 125013 | 144016 | Security Services | 103.50 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 300000180620124 | 04-02-2019 | Finance | Income Management & Cashiers | 125013 | 144016 | Security Services | 230.00 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 300000180620124 | 04-02-2019 | Finance | Income Management & Cashiers | 125013 | 144016 | Security Services | 9,333.33 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 227138 | 04-02-2019 | Adult Social Care & Commissioning | Care Management Pdi Older - Countywide | 306355 | 100601 | Staff charges from Other Bodies | 20,000.00 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 227135 | 04-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 10,136.26 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 227136 | 04-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 9,844.80 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 227137 | 04-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 9,511.69 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 300000260069382 | 13-02-2019 | Housing Management | Blyth South and Seaton Deleval | 550070 | 140009 | Furniture - not attached to buildings | 51,115.42 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 300000286318259 | 26-02-2019 | Children's Services | Corporate Services | 012033 | 166000 | Other Contributions | 20,899.50 | Expense |
| Northumberland County Council | NEWLAND CORPORATE COMMUNICATIONS LTD | 300000233999390 | 11-02-2019 | Local Services | Crematorium | 219201 | 140004 | Equipment Maintenance | 560.00 | Expense |
| Northumberland County Council | NEWLAND CORPORATE COMMUNICATIONS LTD | 300000241625956 | 18-02-2019 | Local Services | Crematorium | 219201 | 140004 | Equipment Maintenance | 630.00 | Expense |
| Northumberland County Council | NEWLAND CORPORATE COMMUNICATIONS LTD | 300000233999374 | 18-02-2019 | Local Services | Crematorium | 219201 | 140004 | Equipment Maintenance | 560.00 | Expense |
| Northumberland County Council | NEWLANDMEDIA LTD | 218380 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 13,755.00 | Asset |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 248078 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,955.32 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 248079 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,740.96 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 248080 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,740.96 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 248081 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,740.96 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 248082 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,740.96 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 248083 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,740.96 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 248084 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 5,030.52 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 248085 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,740.96 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 248086 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,740.96 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 248089 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,740.96 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 248090 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,740.96 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 248091 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,870.48 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 248091 | 11-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,870.48 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 248087 | 11-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 4,154.04 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 248088 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,032.76 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 249352 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,693.60 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 249352 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 247.00 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 249353 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,693.60 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 249353 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 247.00 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 300000192280592 | 04-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 144051 | Advertising / Publicity | 340.20 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 300000223151641 | 07-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 510.30 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 300000223151803 | 14-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 595.35 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 300000239581111 | 21-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 623.70 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 300000264777891 | 27-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 510.30 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 300000259785333 | 27-02-2019 | Local Services | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 283.50 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 300000259785322 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,082.40 | Asset |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 300000259785341 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 453.60 | Asset |
| Northumberland County Council | NHS NORTHUMBERLAND CCG | 300000244318236 | 12-02-2019 | Adult Social Care & Commissioning | Public Health Service | 035000 | 100601 | Staff charges from Other Bodies | 22,709.42 | Expense |
| Northumberland County Council | NHS NORTHUMBERLAND CCG | 300000239033214 | 12-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 23,560.65 | Expense |
| Northumberland County Council | NHS NORTHUMBERLAND CCG | 300000262583243 | 18-02-2019 | Children's Services | Social Worker Staff Teams | 016028 | 144025 | Professional Services | 14,665.00 | Expense |
| Northumberland County Council | NHS NORTHUMBERLAND CCG | 300000262166431 | 26-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 22,297.77 | Expense |
| Northumberland County Council | NHS NORTHUMBERLAND CCG | 300000277504216 | 26-02-2019 | Children's Services | Independent Special Schools | 014005 | 144025 | Professional Services | -11,089.00 | Expense |
| Northumberland County Council | NHS NORTHUMBERLAND CCG | 300000277504217 | 26-02-2019 | Children's Services | Independent Special Schools | 014005 | 144025 | Professional Services | -11,200.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 300000228284234 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,690.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 300000228284237 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,726.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 300000228284243 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,242.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 300000228284541 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,016.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 300000228284548 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,843.00 | Expense |
| Northumberland County Council | NIXON HIRE | 221015 | 01-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 897.00 | Expense |
| Northumberland County Council | NIXON HIRE | 300000241750225 | 05-02-2019 | Local Services | Maintenance - West | 200240 | 132001 | Plant Hire | 6.30 | Expense |
| Northumberland County Council | NIXON HIRE | 300000241750225 | 05-02-2019 | Local Services | Maintenance - West | 200240 | 132001 | Plant Hire | 81.90 | Expense |
| Northumberland County Council | NIXON HIRE | 300000241750225 | 05-02-2019 | Local Services | Maintenance - Central | 200260 | 132001 | Plant Hire | 6.30 | Expense |
| Northumberland County Council | NIXON HIRE | 300000241750225 | 05-02-2019 | Local Services | Winter Services | 200380 | 132001 | Plant Hire | 319.20 | Expense |
| Northumberland County Council | NIXON HIRE | 300000241750225 | 05-02-2019 | Local Services | Bridge Maintenance | 202170 | 132001 | Plant Hire | 6.30 | Expense |
| Northumberland County Council | NIXON HIRE | 300000241750614 | 06-02-2019 | Local Services | Maintenance - West | 200240 | 132001 | Plant Hire | 4.41 | Expense |
| Northumberland County Council | NIXON HIRE | 300000241750614 | 06-02-2019 | Local Services | Maintenance - West | 200240 | 132001 | Plant Hire | 57.33 | Expense |
| Northumberland County Council | NIXON HIRE | 300000241750614 | 06-02-2019 | Local Services | Maintenance - Central | 200260 | 132001 | Plant Hire | 4.41 | Expense |
| Northumberland County Council | NIXON HIRE | 300000241750614 | 06-02-2019 | Local Services | Winter Services | 200380 | 132001 | Plant Hire | 223.44 | Expense |
| Northumberland County Council | NIXON HIRE | 300000241750614 | 06-02-2019 | Local Services | Bridge Maintenance | 202170 | 132001 | Plant Hire | 4.41 | Expense |
| Northumberland County Council | NIXON HIRE | 300000251686324 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,176.00 | 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 | NIXON HIRE | 300000251686308 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 741.00 | Asset |
| Northumberland County Council | NIXON HIRE | 300000251686311 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 520.60 | Asset |
| Northumberland County Council | NIXON HIRE | 300000251686333 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 722.00 | Asset |
| Northumberland County Council | NIXON HIRE | 300000210457062 | 18-02-2019 | Adult Social Care & Commissioning | Estates | 300454 | 110003 | Repair and Maintenance | 447.92 | Expense |
| Northumberland County Council | NIXON HIRE | 300000286588638 | 27-02-2019 | Local Services | Bridge Maintenance | 202170 | 132001 | Plant Hire | 308.00 | Expense |
| Northumberland County Council | NIXON HIRE | 300000286588678 | 27-02-2019 | Local Services | Winter Services | 200380 | 132001 | Plant Hire | 440.00 | Expense |
| Northumberland County Council | NK CABS | 262464 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 1,030.00 | Expense |
| Northumberland County Council | NODA TAXIS | 238195 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 181000 | Client Transport | 448.00 | Expense |
| Northumberland County Council | NODA TAXIS | 238196 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 181000 | Client Transport | 448.00 | Expense |
| Northumberland County Council | NOMIX ENVIRO LTD | 163079 | 06-02-2019 | Local Services | NEAT Team North - Alnwick | 217100 | 140000 | Equipment | 320.00 | Expense |
| Northumberland County Council | NONSTOP RECRUITMENT LTD | 300000177737994 | 04-02-2019 | Children's Services | South East Locality FACT | 016012 | 100600 | Temporary / Agency Staff | 1,084.96 | Expense |
| Northumberland County Council | NONSTOP RECRUITMENT LTD | 300000177737988 | 04-02-2019 | Children's Services | South East Locality FACT | 016012 | 100600 | Temporary / Agency Staff | 813.72 | Expense |
| Northumberland County Council | NONSTOP RECRUITMENT LTD | 300000177737991 | 04-02-2019 | Children's Services | South East Locality FACT | 016012 | 100600 | Temporary / Agency Staff | 1,356.20 | Expense |
| Northumberland County Council | NONSTOP RECRUITMENT LTD | 300000223151306 | 18-02-2019 | Children's Services | Central Locality FACT | 016016 | 100600 | Temporary / Agency Staff | 9,559.00 | Expense |
| Northumberland County Council | NONSTOP RECRUITMENT LTD | 300000286824274 | 27-02-2019 | Children's Services | South East Locality FACT | 016012 | 100600 | Temporary / Agency Staff | 1,356.20 | Expense |
| Northumberland County Council | NONSTOP RECRUITMENT LTD | 300000286824269 | 27-02-2019 | Children's Services | South East Locality FACT | 016012 | 100600 | Temporary / Agency Staff | 1,356.20 | Expense |
| Northumberland County Council | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 300000243855750 | 28-02-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 250.00 | Expense |
| Northumberland County Council | NORTH EAST AUTISM SOCIETY | 300000249560598 | 08-02-2019 | Children's Services | FACT Teams Disability | 015006 | 167008 | Homecare | 691.25 | Expense |
| Northumberland County Council | NORTH EAST AUTISM SOCIETY | 300000249560598 | 08-02-2019 | Children's Services | FACT Teams Disability | 015006 | 167009 | Day Care | 105.00 | Expense |
| Northumberland County Council | NORTH EAST AUTISM SOCIETY | 300000249560598 | 08-02-2019 | Children's Services | FACT Teams Disability | 015006 | 181000 | Client Transport | 98.75 | Expense |
| Northumberland County Council | NORTH EAST AUTISM SOCIETY | 300000249560598 | 08-02-2019 | Children's Services | FACT Teams Disability | 015006 | 181000 | Client Transport | 15.00 | Expense |
| Northumberland County Council | NORTH EAST AUTISM SOCIETY | 300000249560584 | 08-02-2019 | Children's Services | FACT Teams Disability | 015006 | 167008 | Homecare | 1,373.75 | Expense |
| Northumberland County Council | NORTH EAST AUTISM SOCIETY | 300000249560584 | 08-02-2019 | Children's Services | FACT Teams Disability | 015006 | 181000 | Client Transport | 26.25 | Expense |
| Northumberland County Council | NORTH EAST CAB & CHASSIS | 300000242270002 | 14-02-2019 | Control and Suspense Accounts | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 4,267.83 | Expense |
| Northumberland County Council | NORTH EAST COACH TRAVEL LTD | 300000223151419 | 13-02-2019 | Adult Social Care & Commissioning | Northumberland Sport General | 251300 | 132000 | Vehicle hire | 935.00 | Expense |
| Northumberland County Council | NORTH EAST COMBINED AUTHORITY | 300000025438463 | 22-02-2019 | Strategic Finance | Precepts | 130020 | 400002 | Other Precepts | 4,118,592.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000167637446 | 04-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 75.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000167637446 | 04-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 225.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000228284960 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,602.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000228284963 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,494.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000228284954 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 733.20 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000228284954 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,142.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000228284951 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,691.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000228284796 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,973.15 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000228284787 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,805.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000228284766 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,318.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000228284756 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,052.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000228284733 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,865.80 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000228284709 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,577.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000228284706 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,056.94 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000228284681 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,118.50 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000228284657 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,052.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000228284634 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,052.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000228767872 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,444.16 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000244104413 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,140.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000244104410 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 900.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000244104345 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,052.00 | 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 | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000244104348 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,083.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000244104354 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 420.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000244104357 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,880.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000244104360 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,844.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000249892883 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 330.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000249892840 | 11-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 375.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000259785041 | 12-02-2019 | Regeneration, Commercial and Economy | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 336.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000225079218 | 22-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,952.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000228284592 | 22-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,178.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000228284574 | 22-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,691.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000275967723 | 22-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | -2,952.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000244104351 | 25-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 136.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000244104351 | 25-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,496.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 300000244104351 | 25-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 504.00 | Expense |
| Northumberland County Council | NORTH EAST SITE SERVICES | 300000203685490 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,305.20 | Asset |
| Northumberland County Council | NORTH EAST SOCIAL MEDIA | 300000226531077 | 20-02-2019 | Finance | iNorthumberland/Broadband | 101040 | 101100 | Staff Training & Development | 315.00 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 228049 | 04-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 25.00 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 228049 | 04-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 310.50 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 228049 | 04-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 61.60 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 254010 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 244.53 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 254010 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 96.86 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 254075 | 13-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | -224.76 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 254075 | 13-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | -76.00 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 300000284842066 | 26-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 360.00 | Expense |
| Northumberland County Council | NORTH EAST TRUCK SPARES LIMITED | 256174 | 19-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 290.00 | Expense |
| Northumberland County Council | NORTH EAST TRUCK SPARES LIMITED | 254053 | 27-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 23.50 | Expense |
| Northumberland County Council | NORTH EAST TRUCK SPARES LIMITED | 254053 | 27-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 21.95 | Expense |
| Northumberland County Council | NORTH EAST TRUCK SPARES LIMITED | 254053 | 27-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 145.00 | Expense |
| Northumberland County Council | NORTH EAST TRUCK SPARES LIMITED | 254053 | 27-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 32.84 | Expense |
| Northumberland County Council | NORTH EAST TRUCK SPARES LIMITED | 254053 | 27-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 36.00 | Expense |
| Northumberland County Council | NORTH EAST TRUCK SPARES LIMITED | 254053 | 27-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 11.59 | Expense |
| Northumberland County Council | NORTH EAST TRUCK SPARES LIMITED | 254053 | 27-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 11.95 | Expense |
| Northumberland County Council | NORTH ENGLAND LABORATORY SUPPLIES LTD | 300000227884142 | 19-02-2019 | Local Services | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 312.00 | Expense |
| Northumberland County Council | NORTH LAKES CHILDRENS SERVICES | 300000277532569 | 22-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 9,236.70 | Expense |
| Northumberland County Council | NORTH TYNESIDE COUNCIL | 300000249560411 | 07-02-2019 | Children's Services | Corporate Services | 012033 | 166000 | Other Contributions | 15,303.33 | Expense |
| Northumberland County Council | NORTH TYNESIDE COUNCIL | 300000249560411 | 07-02-2019 | Children's Services | Corporate Services | 012033 | 166000 | Other Contributions | 2,738.53 | Expense |
| Northumberland County Council | NORTH TYNESIDE COUNCIL | 300000249560411 | 07-02-2019 | Children's Services | Corporate Services | 012033 | 166000 | Other Contributions | 1,892.62 | Expense |
| Northumberland County Council | NORTH TYNESIDE COUNCIL | 300000249560411 | 07-02-2019 | Children's Services | Corporate Services | 012033 | 166000 | Other Contributions | 1,637.67 | Expense |
| Northumberland County Council | NORTH TYNESIDE COUNCIL | 300000286241129 | 26-02-2019 | Children's Services | Corporate Services | 012033 | 166000 | Other Contributions | 8,767.92 | Expense |
| Northumberland County Council | NORTHERN BEAR | 300000251686605 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | 87,615.26 | Expense |
| Northumberland County Council | NORTHERN BEAR | 300000239581401 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 93,723.40 | Asset |
| Northumberland County Council | NORTHERN ELEVATOR LTD | 212080 | 12-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110001 | Building Maintenance - Structural - Unplanned | 540.00 | Expense |
| Northumberland County Council | NORTHERN ELEVATOR LTD | 214743 | 18-02-2019 | Finance | County Hall Running Costs | 295060 | 110001 | Building Maintenance - Structural - Unplanned | 580.00 | Expense |
| Northumberland County Council | NORTHERN GAS NETWORKS | 300000242270926 | 06-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 493.00 | Asset |
| Northumberland County Council | NORTHERN HERITAGE SERVICES LTD | 242941 | 08-02-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 622.78 | Revenue |
| Northumberland County Council | NORTHERN HERITAGE SERVICES LTD | 300000264949323 | 15-02-2019 | Local Services | Druridge | 203230 | 140013 | Materials for Resale | 424.56 | Expense |
| Northumberland County Council | NORTHERN HERITAGE SERVICES LTD | 264787 | 22-02-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 439.99 | Revenue |
| Northumberland County Council | NORTHERN HOUSING CONSORTIUM LTD | 300000180642138 | 11-02-2019 | Finance | Social Fund | 126021 | 144034 | Commissioned Services | 362.48 | Expense |
| Northumberland County Council | NORTHERN HOUSING CONSORTIUM LTD | 300000259767601 | 18-02-2019 | Finance | Social Fund | 126021 | 144034 | Commissioned Services | 404.98 | Expense |
| Northumberland County Council | NORTHERN HOUSING CONSORTIUM LTD | 300000286241744 | 27-02-2019 | Finance | Social Fund | 126021 | 144034 | Commissioned Services | 724.13 | Expense |
| Northumberland County Council | NORTHERN HOUSING CONSORTIUM LTD | 300000286241737 | 27-02-2019 | Finance | Social Fund | 126021 | 144034 | Commissioned Services | 333.32 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 235712 | 07-02-2019 | Finance | Accommodation Moves | 128019 | 110003 | Repair and Maintenance | 697.92 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300000260069258 | 13-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 249.99 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300000260069258 | 13-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 221.01 | 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 | NORTHERN POWERGRID | 300000260069258 | 13-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 356.04 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300000260069261 | 13-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 175.52 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300000260069261 | 13-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 155.18 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300000260069261 | 13-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 249.99 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300000260069267 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 105.88 | Asset |
| Northumberland County Council | NORTHERN POWERGRID | 300000260069264 | 13-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 155.18 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300000260069264 | 13-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 137.19 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300000260069264 | 13-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 221.01 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300000264949327 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 275.68 | Asset |
| Northumberland County Council | NORTHERN PROFESSIONALS | 218533 | 04-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 250.00 | Expense |
| Northumberland County Council | NORTHERN PROFESSIONALS | 246330 | 11-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,040.00 | Expense |
| Northumberland County Council | NORTHERN PROFESSIONALS | 256555 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 485.00 | Expense |
| Northumberland County Council | NORTHERN PROFESSIONALS | 271369 | 22-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 6,370.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 214262 | 11-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140004 | Equipment Maintenance | 509.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 218596 | 18-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 667.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 218550 | 25-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 398.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 231020 | 25-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 291.24 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 246267 | 27-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140004 | Equipment Maintenance | 1,234.00 | Expense |
| Northumberland County Council | NORTHERN TRAINING PARTNERSHIP | 218414 | 01-02-2019 | Children's Services | Childcare Partnership - Childcare Sustainability and Places | 024017 | 144023 | Provision of Early Years Training | 550.00 | Expense |
| Northumberland County Council | NORTHERN TRAINING PARTNERSHIP | 300000266755979 | 15-02-2019 | Children's Services | Childcare Partnership - Childcare Sustainability and Places | 024017 | 144023 | Provision of Early Years Training | 1,190.00 | Expense |
| Northumberland County Council | NORTHGATE PUBLIC SERVICES | 300000170408446 | 04-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,550.00 | Asset |
| Northumberland County Council | NORTHGATE PUBLIC SERVICES | 300000180320448 | 04-02-2019 | Finance | Benefits Assessment | 126052 | 145003 | Computer software | 1,500.00 | Expense |
| Northumberland County Council | NORTHGATE PUBLIC SERVICES | 300000209908106 | 14-02-2019 | Housing Management | General Management | 501060 | 144027 | Consultancy Fees | 8,950.00 | Expense |
| Northumberland County Council | NORTHGATE PUBLIC SERVICES | 300000231688426 | 22-02-2019 | Finance | Blue Badges Scheme | 255500 | 145003 | Computer software | 9,000.00 | Expense |
| Northumberland County Council | NORTHGATE PUBLIC SERVICES | 300000244318665 | 26-02-2019 | Finance | Blue Badges Scheme | 255500 | 143000 | Printing & Stationery | 3,091.06 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 233060 | 27-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 278.40 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 233061 | 27-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 475.50 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 233062 | 27-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 475.50 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 233063 | 27-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 475.50 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 233064 | 27-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 475.50 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 233065 | 27-02-2019 | Local Services | Hire Desk | 205360 | 130004 | Vehicle Fuel | 39.82 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 233065 | 27-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 475.50 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 233066 | 27-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 420.00 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 233067 | 27-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 420.00 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 233068 | 27-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 475.50 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 233069 | 27-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 475.50 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 233070 | 27-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 321.30 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 233072 | 27-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 475.50 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 233073 | 27-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 475.50 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 233074 | 27-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 475.50 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 233076 | 27-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 627.00 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 233077 | 27-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 420.00 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 233078 | 27-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 321.30 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 258403 | 15-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 298.93 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 278456 | 26-02-2019 | Budget Load | Budget Load | 000000 | 000000 | Budget Load | 1,366.36 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 278456 | 26-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 384.10 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 278457 | 26-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,468.63 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 278458 | 26-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 1,120.97 | Expense |
| Northumberland County Council | NORTHRIDGE HEALTHCARE | 249030 | 12-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 7,755.72 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 300000275952246 | 21-02-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 144000 | Payments to Education Establishments | 27,426.42 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 300000275952246 | 21-02-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 166007 | Payments to Academies / Colleges | 54,852.84 | Expense |
| Northumberland County Council | NORTHUMBERLAND COLLEGE | 300000239033289 | 04-02-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 166007 | Payments to Academies / Colleges | 8,372.83 | Expense |
| Northumberland County Council | NORTHUMBERLAND COMMUNITY BANK | 300000233830683 | 04-02-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 273.80 | Expense |
| Northumberland County Council | NORTHUMBERLAND COMMUNITY BANK | 300000233830686 | 04-02-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 273.80 | Expense |
| Northumberland County Council | NORTHUMBERLAND ENERGY RECOVERY LTD | 300000264777866 | 14-02-2019 | Local Services | Waste Contracts | 225110 | 144049 | Waste Disposal | 1,750,990.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND ESTATES | 300000228575927 | 01-02-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500107 | TIC Gross Sales | 6,761.92 | Revenue |
| Northumberland County Council | NORTHUMBERLAND ESTATES | 300000231688178 | 01-02-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500107 | TIC Gross Sales | 4,683.29 | Revenue |
| Northumberland County Council | NORTHUMBERLAND NATIONAL PARK MOUNTAIN RESCUE TEAM | 300000288009459 | 28-02-2019 | Regeneration, Commercial and Economy | Locality Development | 103001 | 165000 | Grants to Voluntary Bodies | 9,146.91 | Expense |
| Northumberland County Council | NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD | 232081 | 04-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,622.50 | Asset |
| Northumberland County Council | NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD | 300000238804657 | 05-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,893.00 | Asset |
| Northumberland County Council | NORTHUMBRIA DRAINAGE SERVICES | 300000251686268 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 876.40 | 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 | NORTHUMBRIA DRAINAGE SERVICES | 300000252455909 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,088.69 | Asset |
| Northumberland County Council | NORTHUMBRIA DRAINAGE SERVICES | 300000252455894 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,114.80 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD | 300000217577672 | 07-02-2019 | Adult Social Care & Commissioning | Estates | 300454 | 110003 | Repair and Maintenance | 11,016.19 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000231688568 | 01-02-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144012 | Post Mortems | 3,704.14 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000233765254 | 01-02-2019 | Adult Social Care & Commissioning | Training Adult Services | 300500 | 101100 | Staff Training & Development | 1,600.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000233765257 | 01-02-2019 | Adult Social Care & Commissioning | Training Adult Services | 300500 | 101100 | Staff Training & Development | 1,589.40 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000239581127 | 05-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 1,550.21 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236010 | 05-02-2019 | Children's Services | Family Support Service | 017014 | 100000 | Salaries - Local Government Services | -197.52 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236010 | 05-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 3,296.04 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236032 | 05-02-2019 | Children's Services | ICT Curriculum SLA | 010245 | 100000 | Salaries - Local Government Services | 665.67 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236032 | 05-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 5,864.16 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236021 | 05-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 6,088.92 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236009 | 05-02-2019 | Children's Services | Children's Social Worker Academy | 016026 | 100000 | Salaries - Local Government Services | 501.95 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236009 | 05-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 5,813.04 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236025 | 05-02-2019 | Finance | Corporate Finance | 124050 | 100000 | Salaries - Local Government Services | 76.51 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236025 | 05-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 3,395.28 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000239581439 | 05-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 1,550.21 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236001 | 05-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 509.20 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236014 | 05-02-2019 | Children's Services | ICT Curriculum SLA | 010245 | 100000 | Salaries - Local Government Services | 478.26 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236014 | 05-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 4,893.84 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236003 | 05-02-2019 | Children's Services | Kyloe House | 017010 | 100000 | Salaries - Local Government Services | -1.83 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236003 | 05-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 426.54 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236028 | 05-02-2019 | Finance | Accounts Payable | 125031 | 100000 | Salaries - Local Government Services | 81.07 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236028 | 05-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 3,047.04 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000239581584 | 05-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 1,550.21 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236002 | 05-02-2019 | Adult Social Care & Commissioning | STSS Care West | 300007 | 100000 | Salaries - Local Government Services | 6.21 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236002 | 05-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 399.86 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236027 | 05-02-2019 | Finance | West Hartford Fire Station | 029164 | 100000 | Salaries - Local Government Services | -186.16 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236027 | 05-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 5,605.56 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236017 | 05-02-2019 | Local Services | Highways Delivery Management | 200360 | 100000 | Salaries - Local Government Services | 511.56 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236017 | 05-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 4,995.84 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236011 | 05-02-2019 | Finance | Internal Audit | 129001 | 100000 | Salaries - Local Government Services | -437.64 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236011 | 05-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 3,522.12 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236013 | 05-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 100000 | Salaries - Local Government Services | 8.87 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236013 | 05-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 4,030.08 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000239581634 | 05-02-2019 | Human Resources & Organisational | Coroners | 117001 | 144022 | Medical Fees | 1,715.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|--|---|-------------|------------|---|--------------------|-----------|
| | TRUST | | | Development | | | | | | |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000192661309 | 11-02-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 163000 | Payments to NHS bodies | 3,085.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236029 | 11-02-2019 | Children's Services | Facilities Management - Catering | 128031 | 100000 | Salaries - Local Government Services | 9.47 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236029 | 11-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 342.55 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 218379 | 11-02-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 163000 | Payments to NHS bodies | 2,468.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000244318506 | 11-02-2019 | Children's Services | FACT Teams Disability | 015006 | 181003 | Property Adaptations & Equipment | 3,386.79 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000252245154 | 11-02-2019 | Adult Social Care & Commissioning | CBU | 035011 | 144034 | Commissioned Services | 811,022.27 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236036 | 11-02-2019 | Finance | Benefits Assessment | 126052 | 100000 | Salaries - Local Government Services | -3.09 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236036 | 11-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 289.20 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236023 | 11-02-2019 | Children's Services | Family Placement Service | 017012 | 100000 | Salaries - Local Government Services | -41.87 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236023 | 11-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | -413.14 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236034 | 11-02-2019 | Balance Sheet | Balance Sheet | 900000 | 700400 | ST Creditors - NHS bodies | -286.79 | Liability |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236012 | 11-02-2019 | Children's Services | Family Placement Service | 017012 | 100000 | Salaries - Local Government Services | -502.42 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236012 | 11-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | -4,957.68 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236035 | 11-02-2019 | Children's Services | SEND Commissioning and Quality Assurance Team | 014015 | 100000 | Salaries - Local Government Services | -694.08 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236035 | 11-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605901 | ST Debtors - Payments in Advance - Other Entities and Individuals | -5,822.36 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236024 | 11-02-2019 | Local Services | NEAT Team North - Alnwick | 217100 | 100000 | Salaries - Local Government Services | -534.27 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 236024 | 11-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605901 | ST Debtors - Payments in Advance - Other Entities and Individuals | -2,089.28 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000253806377 | 11-02-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144022 | Medical Fees | -1,715.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 247459 | 12-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 550.64 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000265490788 | 15-02-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144012 | Post Mortems | 8,459.78 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000265490785 | 15-02-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144012 | Post Mortems | 1,166.87 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000265490791 | 15-02-2019 | Human Resources & Organisational Development | Coroners | 117001 | 144022 | Medical Fees | 272.93 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000272411963 | 20-02-2019 | Adult Social Care & Commissioning | Training Adult Services | 300500 | 101100 | Staff Training & Development | 1,600.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000277833166 | 22-02-2019 | Balance Sheet | Balance Sheet | 900000 | 700400 | ST Creditors - NHS bodies | 3,585.89 | Liability |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000277833169 | 22-02-2019 | Balance Sheet | Balance Sheet | 900000 | 700400 | ST Creditors - NHS bodies | 3,633.90 | Liability |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000277833163 | 22-02-2019 | Balance Sheet | Balance Sheet | 900000 | 700400 | ST Creditors - NHS bodies | 1,575.55 | Liability |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000277833172 | 22-02-2019 | Balance Sheet | Balance Sheet | 900000 | 700400 | ST Creditors - NHS bodies | 4,699.90 | Liability |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000277833175 | 22-02-2019 | Balance Sheet | Balance Sheet | 900000 | 700400 | ST Creditors - NHS bodies | 3,736.00 | Liability |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826777 | 26-02-2019 | Children's Services | Early Years Team | 009007 | 100000 | Salaries - Local Government Services | 11.01 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826777 | 26-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 3,673.08 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826793 | 26-02-2019 | Finance | Corporate Finance | 124050 | 100000 | Salaries - Local Government Services | 412.36 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826793 | 26-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 4,597.68 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826746 | 26-02-2019 | Children's Services | Kyloe House | 017010 | 100000 | Salaries - Local Government Services | 54.27 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826746 | 26-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 4,190.28 | 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 | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826604 | 26-02-2019 | Repairs and Maintenance | Housing Voids | 550135 | 100000 | Salaries - Local Government Services | 3.99 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826604 | 26-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 4,861.92 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826780 | 26-02-2019 | Local Services | Vehicles and Compliance | 205100 | 100000 | Salaries - Local Government Services | 93.89 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826780 | 26-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 4,014.12 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826786 | 26-02-2019 | Local Services | Construction | 200300 | 100000 | Salaries - Local Government Services | 20.01 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826786 | 26-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 4,347.84 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826733 | 26-02-2019 | Children's Services | Family Placement Service | 017012 | 100000 | Salaries - Local Government Services | 136.82 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826733 | 26-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 3,772.92 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826773 | 26-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 100000 | Salaries - Local Government Services | 408.14 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826773 | 26-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 4,773.36 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826783 | 26-02-2019 | Regeneration, Commercial and Economy | Conservation | 229250 | 100000 | Salaries - Local Government Services | 270.59 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826783 | 26-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 6,202.32 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826728 | 26-02-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 100000 | Salaries - Local Government Services | -1.83 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826728 | 26-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 426.54 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826770 | 26-02-2019 | Children's Services | School Organisation & Planning | 022110 | 100000 | Salaries - Local Government Services | 639.36 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826770 | 26-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 5,916.60 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826789 | 26-02-2019 | Finance | Recovery | 126033 | 100000 | Salaries - Local Government Services | 193.40 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826789 | 26-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 4,911.00 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826752 | 26-02-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100000 | Salaries - Local Government Services | 106.11 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826752 | 26-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 3,682.56 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826758 | 26-02-2019 | Finance | Fire Services Support | 030200 | 100000 | Salaries - Local Government Services | 320.77 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826758 | 26-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 5,984.04 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826740 | 26-02-2019 | Finance | Procurement | 125040 | 100000 | Salaries - Local Government Services | 501.89 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826740 | 26-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 5,692.92 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826722 | 26-02-2019 | Adult Social Care & Commissioning | STSS Care West | 300007 | 100000 | Salaries - Local Government Services | 6.21 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826722 | 26-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 399.86 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826749 | 26-02-2019 | Children's Services | Facilities Management - Catering | 128031 | 100000 | Salaries - Local Government Services | 9.47 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826749 | 26-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 342.55 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826755 | 26-02-2019 | Finance | Benefits Assessment | 126052 | 100000 | Salaries - Local Government Services | -3.09 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826755 | 26-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 289.20 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826765 | 26-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 100000 | Salaries - Local Government Services | 107.95 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000284826765 | 26-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 2,951.76 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000288209096 | 27-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 629.07 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000288209093 | 27-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 422.57 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000288209104 | 27-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 590.33 | Asset |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|--|---|-------------|------------|---|--------------------|---------|
| | TRUST | | | | | | | | | |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300000288209109 | 27-02-2019 | Balance Sheet | Balance Sheet | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 594.64 | Asset |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 300000231339716 | 01-02-2019 | Regeneration, Commercial and Economy | Private Water Supplies | 232650 | 144043 | Consumer Protection - Sample Testing | 357.55 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 300000239033189 | 04-02-2019 | Finance | Fire Services Support | 030200 | 144021 | Provision of Hydrants | 660.77 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 243619 | 11-02-2019 | Other HRA Services | Rents, Rates and Other Charges | 501070 | 115000 | Water charges | 357.08 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 243620 | 11-02-2019 | Other HRA Services | Rents, Rates and Other Charges | 501070 | 115000 | Water charges | 643.88 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 248007 | 11-02-2019 | Finance | Surplus Properties | 128004 | 115000 | Water charges | 330.34 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 248008 | 11-02-2019 | Finance | Surplus Properties | 128004 | 115000 | Water charges | 303.53 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 243616 | 11-02-2019 | Housing Special | Dolphin Court | 500208 | 115000 | Water charges | 1,459.00 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 243617 | 11-02-2019 | Housing Special | Dolphin Court | 500208 | 115000 | Water charges | 1,866.42 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 300000243855673 | 11-02-2019 | Finance | Fire Services Support | 030200 | 144021 | Provision of Hydrants | -1,506.75 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 300000253568674 | 11-02-2019 | Local Services | Coast Protection and Flood Defence | 206300 | 144027 | Consultancy Fees | 7,032.54 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 300000253568696 | 11-02-2019 | Local Services | Coast Protection and Flood Defence | 206300 | 144027 | Consultancy Fees | 7,028.04 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 300000259767548 | 13-02-2019 | Finance | Fire Services Support | 030200 | 144021 | Provision of Hydrants | 1,052.88 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 300000265075830 | 15-02-2019 | Finance | Fire Services Support | 030200 | 144021 | Provision of Hydrants | 418.76 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 247248 | 12-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 450.00 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 252051 | 13-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 11,161.52 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 252051 | 13-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,169.28 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 252051 | 13-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 11,634.20 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 252051 | 13-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 6,771.84 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 252051 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 14,482.28 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 252051 | 13-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 6,326.40 | Expense |
| Northumberland County Council | NPOWER FINANCE | 300000241739806 | 06-02-2019 | Regeneration, Commercial and Economy | Temporary Accommodation | 246130 | 144025 | Professional Services | 549.72 | Expense |
| Northumberland County Council | NPOWER FINANCE | 247554 | 13-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 90,804.73 | Expense |
| Northumberland County Council | NPOWER FINANCE | 247555 | 13-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 8,129.60 | Expense |
| Northumberland County Council | NPOWER FINANCE | 255259 | 14-02-2019 | Finance | Bellingham Office - Running Costs | 294937 | 111001 | Electricity | 283.77 | Expense |
| Northumberland County Council | NPOWER FINANCE | 256076 | 14-02-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 111001 | Electricity | 965.44 | Expense |
| Northumberland County Council | NPOWER FINANCE | 256058 | 14-02-2019 | Finance | Eddie Ferguson House, Blyth | 295081 | 111001 | Electricity | 2,311.56 | Expense |
| Northumberland County Council | NPOWER FINANCE | 256060 | 14-02-2019 | Adult Social Care & Commissioning | Tynesdale Horticultural Skills Unit | 300056 | 111001 | Electricity | 1,985.18 | Expense |
| Northumberland County Council | NPOWER FINANCE | 256061 | 14-02-2019 | Finance | Alnwick Fire Station | 029184 | 111001 | Electricity | 1,739.19 | Expense |
| Northumberland County Council | NPOWER FINANCE | 256079 | 14-02-2019 | Local Services | Community Spaces | 222550 | 111001 | Electricity | 620.29 | Expense |
| Northumberland County Council | NPOWER FINANCE | 256062 | 14-02-2019 | Finance | Northumbria House Cramlington | 295080 | 111001 | Electricity | 848.09 | Expense |
| Northumberland County Council | NPOWER FINANCE | 256056 | 14-02-2019 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 111001 | Electricity | 903.23 | Expense |
| Northumberland County Council | NPOWER FINANCE | 256064 | 14-02-2019 | Housing Special | Housing Special | 501075 | 111001 | Electricity | 250.22 | Expense |
| Northumberland County Council | NPOWER FINANCE | 256067 | 14-02-2019 | Finance | Royal Sovereign House, Manchester Street, Morpeth | 295088 | 111001 | Electricity | 250.22 | Expense |
| Northumberland County Council | NPOWER FINANCE | 259321 | 15-02-2019 | Human Resources & Organisational Development | Ponteland leisure centre | 249490 | 111001 | Electricity | 256.77 | Expense |
| Northumberland County Council | NPOWER FINANCE | 279524 | 26-02-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 1,179.75 | Expense |
| Northumberland County Council | NPOWER FINANCE | 279525 | 26-02-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 1,279.98 | Expense |
| Northumberland County Council | NPOWER FINANCE | 279523 | 26-02-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 1,334.36 | Expense |
| Northumberland County Council | NPOWER FINANCE | 279522 | 26-02-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 1,197.29 | Expense |
| Northumberland County Council | NPOWER FINANCE | 279533 | 27-02-2019 | Housing Management | Alnwick | 550050 | 111001 | Electricity | 2,815.92 | Expense |
| Northumberland County Council | NPOWER FINANCE | 279534 | 27-02-2019 | Housing Management | Alnwick | 550050 | 111001 | Electricity | 639.62 | Expense |
| Northumberland County Council | NTP HALO LTD | 300000264949409 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,100.00 | Asset |
| Northumberland County Council | NURTURED CARE NE LTD | 247601 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 4,847.20 | Expense |
| Northumberland County Council | NURTURED CARE NE LTD | 247603 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 10,424.40 | Expense |
| Northumberland County Council | NURTURED CARE NE LTD | 247602 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 10,424.40 | Expense |
| Northumberland County Council | NUTTY NOOK CHILDCARE | 158004 | 08-02-2019 | Children's Services | Funding for Disadvantaged 2 Year Old Children | 024022 | 166000 | Other Contributions | 678.60 | Expense |
| Northumberland County Council | NWG BUSINESS | 300000231372348 | 01-02-2019 | Chief Executive | Chief Executive | 104001 | 165000 | Grants to Voluntary Bodies | 390.57 | Expense |
| Northumberland County Council | NWG BUSINESS | 235189 | 05-02-2019 | Finance | Surplus Properties | 128004 | 115000 | Water charges | 650.16 | Expense |
| Northumberland County Council | NWG BUSINESS | 234472 | 06-02-2019 | Local Services | Laboratory | 202200 | 115000 | Water charges | 1,567.34 | Expense |
| Northumberland County Council | NWG BUSINESS | 234516 | 06-02-2019 | Finance | Ponteland Fire Station | 029150 | 115000 | Water charges | 792.26 | Expense |
| Northumberland County Council | NWG BUSINESS | 234517 | 06-02-2019 | Local Services | Bearl | 200870 | 115000 | Water charges | 582.20 | Expense |
| Northumberland County Council | NWG BUSINESS | 234518 | 06-02-2019 | Finance | Prudhoe Fire Station | 029151 | 115000 | Water charges | 2,929.59 | Expense |
| Northumberland County Council | NWG BUSINESS | 234531 | 06-02-2019 | Finance | Allendale Fire Station | 029152 | 115000 | Water charges | 429.32 | Expense |
| Northumberland County Council | NWG BUSINESS | 234532 | 06-02-2019 | Local Services | Allendale | 200890 | 115000 | Water charges | 611.09 | Expense |
| Northumberland County Council | NWG BUSINESS | 234533 | 06-02-2019 | Finance | Surplus Properties | 128004 | 115000 | Water charges | 273.82 | Expense |
| Northumberland County Council | NWG BUSINESS | 234534 | 06-02-2019 | Finance | Haltwhistle Fire Station | 029155 | 115000 | Water charges | 396.12 | 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 | NWG BUSINESS | 234535 | 06-02-2019 | Local Services | Haltwhistle | 200880 | 115000 | Water charges | 351.83 | Expense |
| Northumberland County Council | NWG BUSINESS | 234536 | 06-02-2019 | Adult Social Care & Commissioning | Tynesdale Horticultural Skills Unit | 300056 | 115000 | Water charges | 874.30 | Expense |
| Northumberland County Council | NWG BUSINESS | 234537 | 06-02-2019 | Adult Social Care & Commissioning | Tynedale Centre (Hexham) | 300053 | 115000 | Water charges | 2,317.63 | Expense |
| Northumberland County Council | NWG BUSINESS | 234538 | 06-02-2019 | Adult Social Care & Commissioning | Dene Park Office Accommodation | 300280 | 115000 | Water charges | 3,687.52 | Expense |
| Northumberland County Council | NWG BUSINESS | 234539 | 06-02-2019 | Finance | Bellingham Fire Station | 029156 | 115000 | Water charges | 361.11 | Expense |
| Northumberland County Council | NWG BUSINESS | 234551 | 06-02-2019 | Local Services | Bellingham | 200900 | 115000 | Water charges | 358.33 | Expense |
| Northumberland County Council | NWG BUSINESS | 234553 | 06-02-2019 | Adult Social Care & Commissioning | Blyth Riverside Resource Centre (Blyth) | 300051 | 115000 | Water charges | 841.36 | Expense |
| Northumberland County Council | NWG BUSINESS | 234554 | 06-02-2019 | Adult Social Care & Commissioning | Tynedale House Residential OP | 300252 | 115000 | Water charges | 3,005.00 | Expense |
| Northumberland County Council | NWG BUSINESS | 234560 | 06-02-2019 | Children's Services | Kyloe House | 017010 | 115000 | Water charges | 3,179.66 | Expense |
| Northumberland County Council | NWG BUSINESS | 234573 | 06-02-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 115000 | Water charges | 1,372.98 | Expense |
| Northumberland County Council | NWG BUSINESS | 234574 | 06-02-2019 | Finance | Alnwick Willowburn | 200810 | 115000 | Water charges | 2,189.27 | Expense |
| Northumberland County Council | NWG BUSINESS | 234575 | 06-02-2019 | Local Services | Powburn | 200840 | 115000 | Water charges | 778.13 | Expense |
| Northumberland County Council | NWG BUSINESS | 234577 | 06-02-2019 | Finance | Belford Fire Station | 029186 | 115000 | Water charges | 527.63 | Expense |
| Northumberland County Council | NWG BUSINESS | 234579 | 06-02-2019 | Finance | Berwick Fire Station | 029182 | 115000 | Water charges | 3,004.89 | Expense |
| Northumberland County Council | NWG BUSINESS | 234580 | 06-02-2019 | Adult Social Care & Commissioning | Northstar Centre (Berwick) | 300050 | 115000 | Water charges | 326.67 | Expense |
| Northumberland County Council | NWG BUSINESS | 234582 | 06-02-2019 | Finance | Seahouses Fire Station | 029187 | 115000 | Water charges | 488.22 | Expense |
| Northumberland County Council | NWG BUSINESS | 234393 | 06-02-2019 | Local Services | Public Conveniences Western | 218030 | 115000 | Water charges | 451.38 | Expense |
| Northumberland County Council | NWG BUSINESS | 234395 | 06-02-2019 | Local Services | Public Conveniences Western | 218030 | 115000 | Water charges | 864.26 | Expense |
| Northumberland County Council | NWG BUSINESS | 234398 | 06-02-2019 | Local Services | Public Conveniences Western | 218030 | 115000 | Water charges | 261.47 | Expense |
| Northumberland County Council | NWG BUSINESS | 234401 | 06-02-2019 | Local Services | Public Conveniences Western | 218030 | 115000 | Water charges | 704.30 | Expense |
| Northumberland County Council | NWG BUSINESS | 234404 | 06-02-2019 | Finance | Bellingham Office - Running Costs | 294937 | 115000 | Water charges | 337.34 | Expense |
| Northumberland County Council | NWG BUSINESS | 234405 | 06-02-2019 | Local Services | Public Conveniences Western | 218030 | 115000 | Water charges | 451.74 | Expense |
| Northumberland County Council | NWG BUSINESS | 234409 | 06-02-2019 | Local Services | Community Spaces | 222550 | 115000 | Water charges | 1,230.30 | Expense |
| Northumberland County Council | NWG BUSINESS | 234411 | 06-02-2019 | Local Services | Community Spaces | 222550 | 115000 | Water charges | 803.07 | Expense |
| Northumberland County Council | NWG BUSINESS | 234413 | 06-02-2019 | Local Services | Community Spaces | 222550 | 115000 | Water charges | 981.96 | Expense |
| Northumberland County Council | NWG BUSINESS | 234414 | 06-02-2019 | Local Services | Community Spaces | 222550 | 115000 | Water charges | 290.53 | Expense |
| Northumberland County Council | NWG BUSINESS | 234418 | 06-02-2019 | Housing Special | Concorde House | 500200 | 115000 | Water charges | 919.31 | Expense |
| Northumberland County Council | NWG BUSINESS | 234420 | 06-02-2019 | Finance | Northumberland Hall Alnwick - Running Costs | 294901 | 115000 | Water charges | 464.26 | Expense |
| Northumberland County Council | NWG BUSINESS | 234421 | 06-02-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 381.17 | Expense |
| Northumberland County Council | NWG BUSINESS | 234422 | 06-02-2019 | Local Services | NEAT Team South East - Stakeford | 217250 | 115000 | Water charges | -563.36 | Expense |
| Northumberland County Council | NWG BUSINESS | 234423 | 06-02-2019 | Local Services | Public Conveniences South East | 218020 | 115000 | Water charges | 815.99 | Expense |
| Northumberland County Council | NWG BUSINESS | 234425 | 06-02-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 407.05 | Expense |
| Northumberland County Council | NWG BUSINESS | 234426 | 06-02-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 814.00 | Expense |
| Northumberland County Council | NWG BUSINESS | 234430 | 06-02-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 1,504.43 | Expense |
| Northumberland County Council | NWG BUSINESS | 234433 | 06-02-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 679.42 | Expense |
| Northumberland County Council | NWG BUSINESS | 234434 | 06-02-2019 | Local Services | NEAT Team North - Berwick | 217150 | 115000 | Water charges | 4,144.56 | Expense |
| Northumberland County Council | NWG BUSINESS | 234435 | 06-02-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 690.83 | Expense |
| Northumberland County Council | NWG BUSINESS | 234436 | 06-02-2019 | Local Services | Council Depot Northumberland Road Berwick - Running Costs | 294955 | 115000 | Water charges | 768.69 | Expense |
| Northumberland County Council | NWG BUSINESS | 234437 | 06-02-2019 | Finance | McDonald House - Berwick | 295082 | 115000 | Water charges | 568.50 | Expense |
| Northumberland County Council | NWG BUSINESS | 234438 | 06-02-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 3,840.81 | Expense |
| Northumberland County Council | NWG BUSINESS | 234441 | 06-02-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 817.85 | Expense |
| Northumberland County Council | NWG BUSINESS | 234442 | 06-02-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 2,001.04 | Expense |
| Northumberland County Council | NWG BUSINESS | 234454 | 06-02-2019 | Children's Services | Schools Non Delegated - NCC Funded | 001600 | 115000 | Water charges | 792.23 | Expense |
| Northumberland County Council | NWG BUSINESS | 234462 | 06-02-2019 | Finance | Surplus Properties | 128004 | 115000 | Water charges | 379.65 | Expense |
| Northumberland County Council | NWG BUSINESS | 234469 | 06-02-2019 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 115000 | Water charges | 1,913.00 | Expense |
| Northumberland County Council | NWG BUSINESS | 234485 | 06-02-2019 | Local Services | Community Spaces | 222550 | 115000 | Water charges | 520.67 | Expense |
| Northumberland County Council | NWG BUSINESS | 234487 | 06-02-2019 | Local Services | Blyth Depot - Depot Running Costs | 225610 | 115000 | Water charges | 3,791.32 | Expense |
| Northumberland County Council | NWG BUSINESS | 234488 | 06-02-2019 | Local Services | Public Conveniences South East | 218020 | 115000 | Water charges | 310.25 | Expense |
| Northumberland County Council | NWG BUSINESS | 234489 | 06-02-2019 | Children's Services | LIST - South East Team | 014123 | 115000 | Water charges | 1,044.43 | Expense |
| Northumberland County Council | NWG BUSINESS | 234503 | 06-02-2019 | Housing Special | Hartley Court | 500204 | 115000 | Water charges | 1,293.50 | Expense |
| Northumberland County Council | NWG BUSINESS | 234519 | 06-02-2019 | Finance | Allerburn House - Alnwick - Running Costs | 294921 | 115000 | Water charges | 4,799.82 | Expense |
| Northumberland County Council | NWG BUSINESS | 234524 | 06-02-2019 | Finance | Amble Fire Station | 029181 | 115000 | Water charges | 1,693.79 | Expense |
| Northumberland County Council | NWG BUSINESS | 234564 | 06-02-2019 | Finance | Surplus Properties | 128004 | 115000 | Water charges | 688.73 | Expense |
| Northumberland County Council | NWG BUSINESS | 234572 | 06-02-2019 | Finance | Surplus Properties | 128004 | 115000 | Water charges | 391.53 | Expense |
| Northumberland County Council | NWG BUSINESS | 234592 | 06-02-2019 | Local Services | Public Conveniences South East | 218020 | 115000 | Water charges | 392.57 | Expense |
| Northumberland County Council | NWG BUSINESS | 234594 | 06-02-2019 | Housing Special | Lamb House | 500211 | 115000 | Water charges | 511.82 | Expense |
| Northumberland County Council | NWG BUSINESS | 234596 | 06-02-2019 | Local Services | Public Conveniences South East | 218020 | 115000 | Water charges | 784.13 | Expense |
| Northumberland County Council | NWG BUSINESS | 234597 | 06-02-2019 | Children's Services | Youth Service Central Team | 011040 | 115000 | Water charges | 704.02 | Expense |
| Northumberland County Council | NWG BUSINESS | 234599 | 06-02-2019 | Human Resources & Organisational Development | Wylam County Library | 252310 | 115000 | Water charges | 407.38 | Expense |
| Northumberland County Council | NWG BUSINESS | 234604 | 06-02-2019 | Finance | County Hall Running Costs | 295060 | 115000 | Water charges | 7,274.51 | Expense |
| Northumberland County Council | NWG BUSINESS | 234606 | 06-02-2019 | Local Services | Stakeford Depot - Depot Running Costs | 225710 | 115000 | Water charges | 314.93 | Expense |
| Northumberland County Council | NWG BUSINESS | 234609 | 06-02-2019 | Local Services | Public Conveniences South East | 218020 | 115000 | Water charges | 469.00 | Expense |
| Northumberland County Council | NWG BUSINESS | 234611 | 06-02-2019 | Local Services | Public Conveniences South East | 218020 | 115000 | Water charges | 678.52 | Expense |
| Northumberland County Council | NWG BUSINESS | 234612 | 06-02-2019 | Finance | Surplus Properties | 128004 | 115000 | Water charges | 2,708.17 | Expense |
| Northumberland County Council | NWG BUSINESS | 234613 | 06-02-2019 | Local Services | Druridge | 203230 | 115000 | Water charges | 2,199.84 | Expense |
| Northumberland County Council | NWG BUSINESS | 234614 | 06-02-2019 | Local Services | Plessey Woods | 203220 | 115000 | Water charges | 306.73 | Expense |

| 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 | 234625 | 06-02-2019 | Children's Services | Vacant Former School Premises | 022001 | 115000 | Water charges | 860.27 | Expense |
| Northumberland County Council | NWG BUSINESS | 234630 | 06-02-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 115000 | Water charges | 1,256.88 | Expense |
| Northumberland County Council | NWG BUSINESS | 234641 | 06-02-2019 | Strategic Finance | Investment Properties | 130041 | 115000 | Water charges | 636.38 | Expense |
| Northumberland County Council | NWG BUSINESS | 234650 | 06-02-2019 | Finance | Town Hall, Ashington - Running Costs | 294958 | 115000 | Water charges | 766.59 | Expense |
| Northumberland County Council | NWG BUSINESS | 234651 | 06-02-2019 | Local Services | Public Conveniences South East | 218020 | 115000 | Water charges | 530.88 | Expense |
| Northumberland County Council | NWG BUSINESS | 234652 | 06-02-2019 | Human Resources & Organisational Development | Berwick County Library | 252260 | 115000 | Water charges | 445.65 | Expense |
| Northumberland County Council | NWG BUSINESS | 234656 | 06-02-2019 | Local Services | Blyth Depot - Depot Running Costs | 225610 | 115000 | Water charges | 453.99 | Expense |
| Northumberland County Council | NWG BUSINESS | 234658 | 06-02-2019 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 115000 | Water charges | 1,442.29 | Expense |
| Northumberland County Council | NWG BUSINESS | 234660 | 06-02-2019 | Finance | Lionheart Enterprise Park | 128105 | 115000 | Water charges | 326.62 | Expense |
| Northumberland County Council | NWG BUSINESS | 234661 | 06-02-2019 | Finance | Hadston Community Centre - Running Costs | 294907 | 115000 | Water charges | 256.05 | Expense |
| Northumberland County Council | NWG BUSINESS | 234664 | 06-02-2019 | Children's Services | North Sure Start Childrens Centre | 009311 | 115000 | Water charges | 703.15 | Expense |
| Northumberland County Council | NWG BUSINESS | 234675 | 06-02-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 373.73 | Expense |
| Northumberland County Council | NWG BUSINESS | 234676 | 06-02-2019 | Local Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 396.78 | Expense |
| Northumberland County Council | NWG BUSINESS | 234677 | 06-02-2019 | Finance | Allendale Fire Station | 029152 | 115000 | Water charges | 523.11 | Expense |
| Northumberland County Council | NWG BUSINESS | 234685 | 06-02-2019 | Finance | Lynemouth Welfare - Running Costs | 294911 | 115000 | Water charges | 286.57 | Expense |
| Northumberland County Council | NWG BUSINESS | 234694 | 06-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 115000 | Water charges | 317.13 | Expense |
| Northumberland County Council | NWG BUSINESS | 234696 | 06-02-2019 | Adult Social Care & Commissioning | Haltwhistle | 300157 | 115000 | Water charges | 576.29 | Expense |
| Northumberland County Council | NWG BUSINESS | 234697 | 06-02-2019 | Finance | Eddie Ferguson House, Blyth | 295081 | 115000 | Water charges | 1,482.70 | Expense |
| Northumberland County Council | NWG BUSINESS | 234702 | 06-02-2019 | Finance | Hexham Bus Station | 295089 | 115000 | Water charges | 1,101.87 | Expense |
| Northumberland County Council | NWG BUSINESS | 234703 | 06-02-2019 | Adult Social Care & Commissioning | Tynesdale Horticultural Skills Unit | 300056 | 115000 | Water charges | 266.81 | Expense |
| Northumberland County Council | NWG BUSINESS | 234704 | 06-02-2019 | Finance | Alnwick Fire Station | 029184 | 115000 | Water charges | 993.42 | Expense |
| Northumberland County Council | NWG BUSINESS | 234706 | 06-02-2019 | Human Resources & Organisational Development | Bedlington Station County Library | 252230 | 115000 | Water charges | 7,779.19 | Expense |
| Northumberland County Council | NWG BUSINESS | 243578 | 08-02-2019 | Local Services | Parking Operational | 207400 | 115000 | Water charges | 1,445.05 | Expense |
| Northumberland County Council | NWG BUSINESS | 243579 | 08-02-2019 | Local Services | Parking Operational | 207400 | 115000 | Water charges | 4,485.25 | Expense |
| Northumberland County Council | NWG BUSINESS | 243580 | 08-02-2019 | Local Services | Parking Operational | 207400 | 115000 | Water charges | 2,698.70 | Expense |
| Northumberland County Council | NWG BUSINESS | 49993 | 19-02-2019 | Local Services | Crematorium | 219201 | 115000 | Water charges | 321.09 | Expense |
| Northumberland County Council | NWG BUSINESS | 49994 | 19-02-2019 | Local Services | Crematorium | 219201 | 115000 | Water charges | 682.48 | Expense |
| Northumberland County Council | NWG BUSINESS | 49964 | 19-02-2019 | Local Services | Public Conveniences South East | 218020 | 115000 | Water charges | 682.48 | Expense |
| Northumberland County Council | NWG BUSINESS | 49963 | 19-02-2019 | Local Services | Parking Operational | 207400 | 115000 | Water charges | 404.69 | Expense |
| Northumberland County Council | NWG BUSINESS | 248112 | 19-02-2019 | Local Services | Parking Operational | 207400 | 115000 | Water charges | 4,485.25 | Expense |
| Northumberland County Council | NWG BUSINESS | 238264 | 19-02-2019 | Finance | Surplus Properties | 128004 | 115000 | Water charges | 2,053.90 | Expense |
| Northumberland County Council | O COMMUNICATIONS LTD | 264775 | 28-02-2019 | Human Resources & Organisational Development | Communications | 107001 | 144051 | Advertising / Publicity | 2,800.00 | Expense |
| Northumberland County Council | OAK TRAINING | 300000250123815 | 11-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 5,100.00 | Expense |
| Northumberland County Council | OAKES ENERGY SERVICES LIMITED | 300000228577849 | 01-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 29,308.80 | Expense |
| Northumberland County Council | OAKES ENERGY SERVICES LIMITED | 300000228577910 | 01-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 16,303.76 | Expense |
| Northumberland County Council | OAKES ENERGY SERVICES LIMITED | 300000233765188 | 01-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 24,213.27 | Expense |
| Northumberland County Council | OAKES ENERGY SERVICES LIMITED | 300000239276743 | 05-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,706.00 | Asset |
| Northumberland County Council | OAKES ENERGY SERVICES LIMITED | 300000239276753 | 05-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,706.00 | Asset |
| Northumberland County Council | OAKES ENERGY SERVICES LIMITED | 300000239276783 | 05-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,706.00 | Asset |
| Northumberland County Council | OAKES ENERGY SERVICES LIMITED | 300000233765248 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 8,151.17 | Expense |
| Northumberland County Council | OAKES ENERGY SERVICES LIMITED | 300000266755580 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 10,639.76 | Expense |
| Northumberland County Council | OAKES ENERGY SERVICES LIMITED | 300000266755728 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 3,190.06 | Expense |
| Northumberland County Council | OAKES ENERGY SERVICES LIMITED | 300000265402331 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 11,095.51 | Expense |
| Northumberland County Council | OAKES ENERGY SERVICES LIMITED | 300000265402340 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 16,372.34 | Expense |
| Northumberland County Council | OBVIS LTD | 300000223680904 | 20-02-2019 | Finance | Information and Applications - Management | 127200 | 145003 | Computer software | 450.00 | Expense |
| Northumberland County Council | OFFSTONE PUBLISHING | 300000266755814 | 27-02-2019 | Regeneration, Commercial and Economy | Northumberland Coast AONB | 206100 | 144025 | Professional Services | 500.00 | Expense |
| Northumberland County Council | OFFSTONE PUBLISHING | 300000266755814 | 27-02-2019 | Regeneration, Commercial and Economy | Northumberland Coast AONB | 206100 | 144025 | Professional Services | 4,000.00 | Expense |
| Northumberland County Council | OIL NRG LTD | 228169 | 04-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500004 | Bulk Gas/Oil Purchase | 3,301.20 | Expense |
| Northumberland County Council | OIL NRG LTD | 300000238804681 | 05-02-2019 | Finance | Engineering Services | 030120 | 130004 | Vehicle Fuel | 5,067.39 | Expense |
| Northumberland County Council | OIL NRG LTD | 238700 | 07-02-2019 | Local Services | Maintenance - South East | 200220 | 130004 | Vehicle Fuel | 452.96 | Expense |
| Northumberland County Council | OIL NRG LTD | 238701 | 07-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500004 | Bulk Gas/Oil Purchase | 3,818.50 | Expense |
| Northumberland County Council | OIL NRG LTD | 238702 | 07-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500004 | Bulk Gas/Oil Purchase | 1,232.65 | Expense |
| Northumberland County Council | OIL NRG LTD | 238703 | 07-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 11,172.72 | Expense |
| Northumberland County Council | OIL NRG LTD | 238704 | 07-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 13,080.80 | Expense |
| Northumberland County Council | OIL NRG LTD | 238705 | 07-02-2019 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 130004 | Vehicle Fuel | 829.90 | Expense |
| Northumberland County Council | OIL NRG LTD | 238706 | 07-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 8,106.83 | Expense |
| Northumberland County Council | OIL NRG LTD | 238707 | 07-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500004 | Bulk Gas/Oil Purchase | 3,273.00 | Expense |
| Northumberland County Council | OIL NRG LTD | 300000241739632 | 07-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | -255.86 | Expense |
| Northumberland County Council | OIL NRG LTD | 254058 | 13-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500004 | Bulk Gas/Oil Purchase | 3,257.40 | Expense |
| Northumberland County Council | OIL NRG LTD | 254059 | 13-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 6,069.00 | Expense |
| Northumberland County Council | OIL NRG LTD | 254060 | 13-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 18,017.56 | Expense |
| Northumberland County Council | OIL NRG LTD | 254061 | 13-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500004 | Bulk Gas/Oil Purchase | 3,794.93 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-------------------------------------|-------------------|--------------|--|---|-------------|------------|---|--------------------|-----------|
| Northumberland County Council | OIL NRG LTD | 254173 | 14-02-2019 | Finance | Engineering Services | 030120 | 130004 | Vehicle Fuel | 7,080.50 | Expense |
| Northumberland County Council | OIL NRG LTD | 300000231926469 | 15-02-2019 | Finance | North Area Team | 029180 | 130004 | Vehicle Fuel | 57.88 | Expense |
| Northumberland County Council | OIL NRG LTD | 300000231926469 | 15-02-2019 | Control and Suspense Accounts | 11i receipt accrual balance | 991653 | 500215 | Manual Receipt Accruals | 2,011.72 | Liability |
| Northumberland County Council | OIL NRG LTD | 300000233732507 | 15-02-2019 | Finance | North Area Team | 029180 | 130004 | Vehicle Fuel | 3,579.07 | Expense |
| Northumberland County Council | OIL NRG LTD | 259219 | 15-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500004 | Bulk Gas/Oil Purchase | 3,306.00 | Expense |
| Northumberland County Council | OIL NRG LTD | 263426 | 19-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500004 | Bulk Gas/Oil Purchase | 3,474.56 | Expense |
| Northumberland County Council | OIL NRG LTD | 263427 | 19-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500004 | Bulk Gas/Oil Purchase | 3,420.27 | Expense |
| Northumberland County Council | OIL NRG LTD | 263428 | 19-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500004 | Bulk Gas/Oil Purchase | 3,258.49 | Expense |
| Northumberland County Council | OIL NRG LTD | 263429 | 19-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500004 | Bulk Gas/Oil Purchase | 1,387.88 | Expense |
| Northumberland County Council | OIL NRG LTD | 263430 | 19-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500004 | Bulk Gas/Oil Purchase | 1,654.20 | Expense |
| Northumberland County Council | OIL NRG LTD | 263431 | 19-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 12,099.07 | Expense |
| Northumberland County Council | OIL NRG LTD | 263432 | 19-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 9,298.63 | Expense |
| Northumberland County Council | OIL NRG LTD | 263433 | 19-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500004 | Bulk Gas/Oil Purchase | 1,669.80 | Expense |
| Northumberland County Council | OIL NRG LTD | 263434 | 19-02-2019 | Local Services | Construction | 200300 | 130004 | Vehicle Fuel | 827.18 | Expense |
| Northumberland County Council | OIL NRG LTD | 263435 | 19-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 12,661.26 | Expense |
| Northumberland County Council | OIL NRG LTD | 263436 | 19-02-2019 | Local Services | Construction | 200300 | 130004 | Vehicle Fuel | 444.33 | Expense |
| Northumberland County Council | OIL NRG LTD | 300000288376334 | 28-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 13,123.70 | Expense |
| Northumberland County Council | OIL NRG LTD | 300000288376341 | 28-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 1,678.50 | Expense |
| Northumberland County Council | OIL NRG LTD | 300000288376363 | 28-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 3,140.70 | Expense |
| Northumberland County Council | OIL NRG LTD | 300000288376426 | 28-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 8,252.23 | Expense |
| Northumberland County Council | OIL NRG LTD | 300000288376446 | 28-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 12,305.83 | Expense |
| Northumberland County Council | OIL NRG LTD | 300000288376459 | 28-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 939.28 | Expense |
| Northumberland County Council | OIL NRG LTD | 300000288376441 | 28-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 13,372.29 | Expense |
| Northumberland County Council | OIL NRG LTD | 300000288376453 | 28-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 12,910.53 | Expense |
| Northumberland County Council | OIL NRG LTD | 300000288376468 | 28-02-2019 | Control and Suspense Accounts | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 19,593.12 | Expense |
| Northumberland County Council | OMEGA RED GROUP LTD | 243757 | 18-02-2019 | Finance | Hadston Community Centre - Running Costs | 294907 | 110001 | Building Maintenance - Structural - Unplanned | 380.74 | Expense |
| Northumberland County Council | OMEGA RED GROUP LTD | 300000286318323 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 812.68 | Expense |
| Northumberland County Council | OMEGA RED GROUP LTD | 285723 | 28-02-2019 | Finance | Surplus Properties | 128004 | 116001 | Premises Security | 668.55 | Expense |
| Northumberland County Council | OMEGA RED GROUP LTD | 285725 | 28-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110001 | Building Maintenance - Structural - Unplanned | 847.68 | Expense |
| Northumberland County Council | OMEGA RED GROUP LTD | 285726 | 28-02-2019 | Finance | GBBS (In Administration) | 128048 | 110001 | Building Maintenance - Structural - Unplanned | 668.55 | Expense |
| Northumberland County Council | OPENREACH | 207704 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,250.00 | Asset |
| Northumberland County Council | OPPORTUNITY KNOCKS (NORTH EAST) CIC | 300000288009453 | 28-02-2019 | Regeneration, Commercial and Economy | Locality Development | 103001 | 165000 | Grants to Voluntary Bodies | 5,000.00 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 235182 | 05-02-2019 | Children's Services | Learner Support | 012044 | 111001 | Electricity | 1,471.44 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 235170 | 05-02-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 313.32 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 235158 | 05-02-2019 | Local Services | Public Conveniences Northern | 218010 | 111001 | Electricity | 446.25 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 235159 | 05-02-2019 | Local Services | Public Conveniences Northern | 218010 | 111001 | Electricity | 261.21 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 235161 | 05-02-2019 | Local Services | Public Conveniences Northern | 218010 | 111001 | Electricity | 258.03 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 235169 | 05-02-2019 | Local Services | Public Conveniences Northern | 218010 | 111001 | Electricity | 255.13 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 234373 | 06-02-2019 | Housing Special | Dolphin Court | 500208 | 111001 | Electricity | 4,379.47 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 234374 | 06-02-2019 | Housing Special | Dolphin Court | 500208 | 111001 | Electricity | 494.01 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 234375 | 06-02-2019 | Housing Special | Dolphin Court | 500208 | 111001 | Electricity | 448.61 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 234376 | 06-02-2019 | Housing Special | Dolphin Court | 500208 | 111001 | Electricity | 488.41 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 234377 | 06-02-2019 | Housing Special | Dolphin Court | 500208 | 111001 | Electricity | 464.27 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 234378 | 06-02-2019 | Housing Special | Dolphin Court | 500208 | 111001 | Electricity | 475.78 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 234379 | 06-02-2019 | Housing Special | Dolphin Court | 500208 | 111001 | Electricity | 456.76 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 242945 | 08-02-2019 | Human Resources & Organisational Development | Blyth County Library | 252200 | 111001 | Electricity | 365.22 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 243290 | 08-02-2019 | Human Resources & Organisational Development | Blyth County Library | 252200 | 111001 | Electricity | 409.47 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 243009 | 08-02-2019 | Human Resources & Organisational Development | Blyth County Library | 252200 | 111001 | Electricity | 382.64 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 243012 | 08-02-2019 | Human Resources & Organisational Development | Corbridge Tourist Information Centre | 250490 | 111001 | Electricity | 339.63 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 242949 | 08-02-2019 | Human Resources & Organisational Development | Allendale County Library | 252150 | 111001 | Electricity | 416.64 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 243294 | 08-02-2019 | Human Resources & Organisational Development | Allendale County Library | 252150 | 111001 | Electricity | 261.22 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 243013 | 08-02-2019 | Human Resources & Organisational Development | Allendale County Library | 252150 | 111001 | Electricity | 330.72 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 242950 | 08-02-2019 | Human Resources & Organisational Development | Haltwhistle County Library | 252170 | 111001 | Electricity | 456.56 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 243295 | 08-02-2019 | Human Resources & Organisational Development | Haltwhistle County Library | 252170 | 111001 | Electricity | 497.85 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 243014 | 08-02-2019 | Human Resources & Organisational Development | Haltwhistle County Library | 252170 | 111001 | Electricity | 532.70 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 243020 | 08-02-2019 | Human Resources & Organisational Development | Rothbury County Library | 252250 | 111001 | Electricity | 325.83 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-----------------|-------------------|--------------|--|---|-------------|------------|------------------------|--------------------|---------|
| Northumberland County Council | OPUS ENERGY LTD | 243302 | 08-02-2019 | Human Resources & Organisational Development | Rothbury County Library | 252250 | 111001 | Electricity | 299.51 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 243021 | 08-02-2019 | Human Resources & Organisational Development | Rothbury County Library | 252250 | 111001 | Electricity | 549.15 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 242962 | 08-02-2019 | Human Resources & Organisational Development | Berwick County Library | 252260 | 111001 | Electricity | 522.25 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 243307 | 08-02-2019 | Human Resources & Organisational Development | Berwick County Library | 252260 | 111001 | Electricity | 562.74 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 243026 | 08-02-2019 | Human Resources & Organisational Development | Berwick County Library | 252260 | 111001 | Electricity | 529.23 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 243274 | 08-02-2019 | Housing Special | Housing Special | 501075 | 111001 | Electricity | 424.04 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 245523 | 08-02-2019 | Housing Special | Housing Special | 501075 | 111001 | Electricity | 638.64 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 243278 | 08-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 382.88 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 245524 | 08-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 576.65 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 243280 | 08-02-2019 | Adult Social Care & Commissioning | Foundry House Admin | 306618 | 111001 | Electricity | 847.90 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 243267 | 08-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 8,475.39 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 243269 | 08-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 1,100.89 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 251021 | 13-02-2019 | Adult Social Care & Commissioning | Foundry House Admin | 306618 | 111001 | Electricity | 876.57 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 251032 | 13-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 8,374.76 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 251034 | 13-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 1,658.04 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 251038 | 13-02-2019 | Local Services | Parking Operational | 207400 | 111001 | Electricity | 859.31 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 251001 | 13-02-2019 | Human Resources & Organisational Development | Hexham House | 116002 | 111001 | Electricity | 1,334.92 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 251010 | 13-02-2019 | Children's Services | Phoenix House - Bedlington | 017018 | 111001 | Electricity | 392.27 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 300000261547177 | 13-02-2019 | Finance | Accommodation Moves | 128019 | 110003 | Repair and Maintenance | 270.36 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255540 | 14-02-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 500.95 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255573 | 14-02-2019 | Local Services | Oterburn | 200910 | 111001 | Electricity | 349.14 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255579 | 14-02-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 111001 | Electricity | 269.03 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255580 | 14-02-2019 | Children's Services | Youth Service Central Team | 011040 | 111001 | Electricity | 523.56 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255589 | 14-02-2019 | Local Services | Maintenance - South East | 200220 | 111001 | Electricity | 449.74 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255593 | 14-02-2019 | Regeneration, Commercial and Economy | GRT Operational | 246140 | 111001 | Electricity | 761.41 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255594 | 14-02-2019 | Regeneration, Commercial and Economy | GRT Operational | 246140 | 111001 | Electricity | 4,854.72 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255598 | 14-02-2019 | Local Services | Plessey Woods | 203220 | 111001 | Electricity | 567.93 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255600 | 14-02-2019 | Adult Social Care & Commissioning | Sleekburn Horticultural Skills Unit | 300057 | 111001 | Electricity | 416.23 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255607 | 14-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 294.38 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255610 | 14-02-2019 | Local Services | Community Spaces | 222550 | 111001 | Electricity | 303.65 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255618 | 14-02-2019 | Housing Special | Lamb House | 500211 | 111001 | Electricity | 314.37 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255619 | 14-02-2019 | Finance | Cramlington Customer Serv Off - Running Costs | 294944 | 111001 | Electricity | 299.82 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255625 | 14-02-2019 | Local Services | Laboratory | 202200 | 111001 | Electricity | 483.07 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255641 | 14-02-2019 | Housing Special | Bob Elliott House | 500203 | 111001 | Electricity | 738.55 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255648 | 14-02-2019 | Finance | Compass House | 295093 | 111001 | Electricity | 324.55 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255649 | 14-02-2019 | Finance | Civic Centre Blyth - Running Costs | 294941 | 111001 | Electricity | 1,306.94 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255657 | 14-02-2019 | Housing Special | Nye Bevan House | 500202 | 111001 | Electricity | 506.80 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255126 | 14-02-2019 | Housing Special | Patterson House | 500201 | 111001 | Electricity | 474.69 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255132 | 14-02-2019 | Local Services | Blyth Coast | 203260 | 111001 | Electricity | 370.65 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255136 | 14-02-2019 | Adult Social Care & Commissioning | Tynedale House Residential OP | 300252 | 111001 | Electricity | 1,602.20 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255154 | 14-02-2019 | Adult Social Care & Commissioning | Blyth Riverside Resource Centre (Blyth) | 300051 | 111001 | Electricity | 549.95 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255178 | 14-02-2019 | Local Services | Crematorium | 219201 | 111001 | Electricity | 1,612.04 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255185 | 14-02-2019 | Local Services | Community Spaces | 222550 | 111001 | Electricity | 362.07 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255191 | 14-02-2019 | Housing Special | Concorde House | 500200 | 111001 | Electricity | 331.05 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255192 | 14-02-2019 | Housing Special | Hartley Court | 500204 | 111001 | Electricity | 505.46 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255199 | 14-02-2019 | Finance | Prudhoe Fire Station | 029151 | 111001 | Electricity | 366.45 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255202 | 14-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 111001 | Electricity | 306.65 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255206 | 14-02-2019 | Children's Services | Health Education Care | 012031 | 111001 | Electricity | 948.13 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255213 | 14-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 271.10 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255217 | 14-02-2019 | Local Services | Bearl | 200870 | 111001 | Electricity | 785.15 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255229 | 14-02-2019 | Adult Social Care & Commissioning | Dene Park Office Accommodation | 300280 | 111001 | Electricity | 1,171.22 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255230 | 14-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 111001 | Electricity | 346.96 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255236 | 14-02-2019 | Adult Social Care & Commissioning | Tynedale Centre (Hexham) | 300053 | 111001 | Electricity | 457.81 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255248 | 14-02-2019 | Local Services | NEAT Team West | 217300 | 111001 | Electricity | 501.72 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255329 | 14-02-2019 | Local Services | Maintenance - South East | 200220 | 111001 | Electricity | 396.92 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255337 | 14-02-2019 | Local Services | Allendale | 200890 | 111001 | Electricity | 501.89 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255263 | 14-02-2019 | Finance | Bellingham Fire Station | 029156 | 111001 | Electricity | 613.63 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255272 | 14-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 422.36 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255273 | 14-02-2019 | Local Services | Haltwhistle | 200880 | 111001 | Electricity | 686.25 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255274 | 14-02-2019 | Finance | Haltwhistle Fire Station | 029155 | 111001 | Electricity | 509.47 | Expense |

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|-------------------------------|-----------------|-------------------|--------------|--|---|-------------|------------|------------------------|--------------------|---------|
| Northumberland County Council | OPUS ENERGY LTD | 255275 | 14-02-2019 | Finance | Haltwhistle Fire Station | 029155 | 111001 | Electricity | 481.55 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255278 | 14-02-2019 | Finance | Morpeth Town Hall - Running Costs | 294933 | 111001 | Electricity | 434.66 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255284 | 14-02-2019 | Local Services | Parking Operational | 207400 | 111001 | Electricity | 759.87 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255288 | 14-02-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 111001 | Electricity | 293.26 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255296 | 14-02-2019 | Local Services | Bolam Lake | 203210 | 111001 | Electricity | 362.80 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255306 | 14-02-2019 | Local Services | Druridge | 203230 | 111001 | Electricity | 668.50 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255315 | 14-02-2019 | Regeneration, Commercial and Economy | GRT Operational | 246140 | 111001 | Electricity | 1,999.32 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255346 | 14-02-2019 | Local Services | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | 840.50 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255347 | 14-02-2019 | Local Services | Morpeth Depot - Depot Running Costs | 225410 | 111001 | Electricity | 681.64 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255349 | 14-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 111001 | Electricity | 368.44 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255359 | 14-02-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 111001 | Electricity | 616.10 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255366 | 14-02-2019 | Local Services | Stakeford Depot - Depot Running Costs | 225710 | 111001 | Electricity | 5,887.20 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255371 | 14-02-2019 | Children's Services | Pre School Special Education | 015002 | 111001 | Electricity | 271.38 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255372 | 14-02-2019 | Children's Services | Construction | 012047 | 111001 | Electricity | 494.46 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255373 | 14-02-2019 | Finance | Riverside Centre, Ashington | 295085 | 111001 | Electricity | 651.98 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255376 | 14-02-2019 | Finance | Town Hall, Ashington - Running Costs | 294958 | 111001 | Electricity | 498.56 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255380 | 14-02-2019 | Children's Services | Family Placement Service | 017012 | 111001 | Electricity | 296.07 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255393 | 14-02-2019 | Finance | Wansbeck Square, Ashington - Running Costs | 294959 | 111001 | Electricity | 1,545.08 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255395 | 14-02-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 111001 | Electricity | 272.10 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255400 | 14-02-2019 | Regeneration, Commercial and Economy | Closed Circuit Television | 029282 | 111001 | Electricity | 800.42 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255411 | 14-02-2019 | Finance | Amble Fire Station | 029181 | 111001 | Electricity | 435.78 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255412 | 14-02-2019 | Finance | Amble Fire Station | 029181 | 111001 | Electricity | 643.19 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255432 | 14-02-2019 | Finance | Hadston Community Centre - Running Costs | 294907 | 111001 | Electricity | 358.70 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255436 | 14-02-2019 | Children's Services | Thorndale | 017019 | 111001 | Electricity | 307.53 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255440 | 14-02-2019 | Children's Services | North Sure Start Childrens Centre | 009311 | 111001 | Electricity | 280.72 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255441 | 14-02-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 111001 | Electricity | 557.75 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255445 | 14-02-2019 | Local Services | Policy and Programmes - Integrated Transport | 202106 | 111001 | Electricity | 327.11 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255446 | 14-02-2019 | Finance | Fenkle Street, Alnwick | 294902 | 111001 | Electricity | 432.55 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255449 | 14-02-2019 | Finance | Greenwell Lane Office Alnwick - Running Costs | 294924 | 111001 | Electricity | 292.17 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255455 | 14-02-2019 | Finance | Lionheart Depot | 295094 | 111001 | Electricity | 1,446.53 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255456 | 14-02-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 458.18 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255480 | 14-02-2019 | Local Services | Public Conveniences Northern | 218010 | 111001 | Electricity | 259.30 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255500 | 14-02-2019 | Finance | Wooler Fire Station | 029185 | 111001 | Electricity | 666.77 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255507 | 14-02-2019 | Finance | McDonald House - Berwick | 295082 | 111001 | Electricity | 559.92 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255520 | 14-02-2019 | Children's Services | North Sure Start Childrens Centre | 009311 | 111001 | Electricity | 308.28 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255521 | 14-02-2019 | Local Services | Council Depot Northumberland Road Berwick - Running Costs | 294955 | 111001 | Electricity | 934.42 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255529 | 14-02-2019 | Finance | Mitchell Memorial Hall Berwick - Running Costs | 294917 | 111001 | Electricity | 348.45 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255539 | 14-02-2019 | Finance | Ford Castle (Delegated) | 295030 | 111001 | Electricity | 1,989.33 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 255564 | 14-02-2019 | Finance | Berwick Fire Station | 029182 | 111001 | Electricity | 534.19 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 258620 | 18-02-2019 | Adult Social Care & Commissioning | Northstar Centre (Berwick) | 300050 | 111001 | Electricity | 2,183.87 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 258621 | 18-02-2019 | Adult Social Care & Commissioning | Northstar Centre (Berwick) | 300050 | 111001 | Electricity | 287.26 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 258622 | 18-02-2019 | Adult Social Care & Commissioning | Northstar Centre (Berwick) | 300050 | 111001 | Electricity | 374.01 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 258623 | 18-02-2019 | Adult Social Care & Commissioning | Northstar Centre (Berwick) | 300050 | 111001 | Electricity | 374.03 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 258624 | 18-02-2019 | Adult Social Care & Commissioning | Northstar Centre (Berwick) | 300050 | 111001 | Electricity | 282.88 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 258591 | 18-02-2019 | Adult Social Care & Commissioning | Northstar Centre (Berwick) | 300050 | 111001 | Electricity | 276.77 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 258592 | 18-02-2019 | Adult Social Care & Commissioning | Northstar Centre (Berwick) | 300050 | 111001 | Electricity | 285.11 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 258593 | 18-02-2019 | Adult Social Care & Commissioning | Northstar Centre (Berwick) | 300050 | 111001 | Electricity | 289.72 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 258594 | 18-02-2019 | Adult Social Care & Commissioning | Northstar Centre (Berwick) | 300050 | 111001 | Electricity | 317.86 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 258595 | 18-02-2019 | Adult Social Care & Commissioning | Northstar Centre (Berwick) | 300050 | 111001 | Electricity | 307.00 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 258636 | 18-02-2019 | Human Resources & Organisational Development | Hexham House | 116002 | 111001 | Electricity | 375.96 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 258607 | 18-02-2019 | Children's Services | Vacant Former School Premises | 022001 | 111001 | Electricity | 3,440.87 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 258619 | 18-02-2019 | Housing Special | Dolphin Court | 500208 | 111001 | Electricity | 447.29 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 270959 | 22-02-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 661.75 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 285744 | 28-02-2019 | Human Resources & Organisational Development | Bedlington Station County Library | 252230 | 111001 | Electricity | 1,830.53 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 286454 | 28-02-2019 | Human Resources & Organisational Development | Bedlington Station County Library | 252230 | 111001 | Electricity | 258.67 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 285745 | 28-02-2019 | Human Resources & Organisational Development | Bedlington County Library | 252210 | 111001 | Electricity | 1,442.15 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 285746 | 28-02-2019 | Human Resources & Organisational Development | Blyth County Library | 252200 | 111001 | Electricity | 3,663.23 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 286470 | 28-02-2019 | Human Resources & Organisational Development | Blyth County Library | 252200 | 111001 | Electricity | 377.40 | 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 | OPUS ENERGY LTD | 286448 | 28-02-2019 | Human Resources & Organisational Development | Blyth County Library | 252200 | 111001 | Electricity | 428.67 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 285747 | 28-02-2019 | Human Resources & Organisational Development | Blyth South Beach County Library | 252180 | 111001 | Electricity | 273.29 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 285748 | 28-02-2019 | Human Resources & Organisational Development | Wylam County Library | 252310 | 111001 | Electricity | 836.97 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 285749 | 28-02-2019 | Human Resources & Organisational Development | Corbridge Tourist Information Centre | 250490 | 111001 | Electricity | 1,459.96 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 286451 | 28-02-2019 | Human Resources & Organisational Development | Corbridge Tourist Information Centre | 250490 | 111001 | Electricity | 353.62 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 285750 | 28-02-2019 | Human Resources & Organisational Development | Allendale County Library | 252150 | 111001 | Electricity | 1,645.02 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 286452 | 28-02-2019 | Human Resources & Organisational Development | Allendale County Library | 252150 | 111001 | Electricity | 368.50 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 285751 | 28-02-2019 | Human Resources & Organisational Development | Haltwhistle County Library | 252170 | 111001 | Electricity | 992.14 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 286475 | 28-02-2019 | Human Resources & Organisational Development | Haltwhistle County Library | 252170 | 111001 | Electricity | 503.05 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 286453 | 28-02-2019 | Human Resources & Organisational Development | Haltwhistle County Library | 252170 | 111001 | Electricity | 586.81 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 285752 | 28-02-2019 | Human Resources & Organisational Development | Widdrington Library | 252380 | 111001 | Electricity | 399.26 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 285753 | 28-02-2019 | Human Resources & Organisational Development | Guide Post Library | 252220 | 111001 | Electricity | 390.07 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 285754 | 28-02-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 611.57 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 285756 | 28-02-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 339.96 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 285758 | 28-02-2019 | Human Resources & Organisational Development | Amble County Library | 252050 | 111001 | Electricity | 586.40 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 285759 | 28-02-2019 | Human Resources & Organisational Development | Rothbury County Library | 252250 | 111001 | Electricity | 1,746.28 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 286461 | 28-02-2019 | Human Resources & Organisational Development | Rothbury County Library | 252250 | 111001 | Electricity | 274.02 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 285760 | 28-02-2019 | Human Resources & Organisational Development | Rothbury County Library | 252250 | 111001 | Electricity | 2,078.96 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 286462 | 28-02-2019 | Human Resources & Organisational Development | Rothbury County Library | 252250 | 111001 | Electricity | 593.32 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 285761 | 28-02-2019 | Human Resources & Organisational Development | Alnwick TIC | 250270 | 111001 | Electricity | 1,273.82 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 285762 | 28-02-2019 | Human Resources & Organisational Development | Alnwick County Library | 252040 | 111001 | Electricity | 1,072.94 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 285763 | 28-02-2019 | Human Resources & Organisational Development | Craster TIC | 250310 | 111001 | Electricity | 419.80 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 285764 | 28-02-2019 | Local Services | Parking Operational | 207400 | 111001 | Electricity | 843.10 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 285765 | 28-02-2019 | Human Resources & Organisational Development | Berwick County Library | 252260 | 111001 | Electricity | 4,767.52 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 286487 | 28-02-2019 | Human Resources & Organisational Development | Berwick County Library | 252260 | 111001 | Electricity | 505.88 | Expense |
| Northumberland County Council | OPUS ENERGY LTD | 286467 | 28-02-2019 | Human Resources & Organisational Development | Berwick County Library | 252260 | 111001 | Electricity | 590.19 | Expense |
| Northumberland County Council | ORCHARD CARE HOMES.COM LTD | 163091 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,240.00 | Expense |
| Northumberland County Council | ORCHARD CARE HOMES.COM LTD | 163092 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,240.00 | Expense |
| Northumberland County Council | ORCHARD CARE HOMES.COM LTD | 163093 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,240.00 | Expense |
| Northumberland County Council | ORCHARD CARE HOMES.COM LTD | 163094 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,240.00 | Expense |
| Northumberland County Council | ORCHARD CARE HOMES.COM LTD | 163095 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,240.00 | Expense |
| Northumberland County Council | ORCHARD CARE HOMES.COM LTD | 163096 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,240.00 | Expense |
| Northumberland County Council | ORCHARD CARE HOMES.COM LTD | 265432 | 20-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 5,655.02 | Expense |
| Northumberland County Council | OVERSTONE | 247568 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,169.28 | Expense |
| Northumberland County Council | OVERTON (UK) LIMITED | 300000205113145 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 45,725.00 | Asset |
| Northumberland County Council | P C L TRAVEL | 300000164745783 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 420.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 300000244104096 | 13-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 6,925.10 | Expense |
| Northumberland County Council | P C L TRAVEL | 300000244104099 | 13-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 6,925.10 | Expense |
| Northumberland County Council | P C L TRAVEL | 300000244104111 | 13-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,850.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 300000244104090 | 13-02-2019 | Local Services | Supported Bus Services | 204160 | 130008 | Other Transport Costs | 5,330.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 300000239375578 | 13-02-2019 | Local Services | Supported Bus Services | 204160 | 130008 | Other Transport Costs | 3,328.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 300000244104105 | 13-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,274.30 | Expense |
| Northumberland County Council | P C L TRAVEL | 300000244104102 | 13-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,710.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 300000244104093 | 13-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 2,782.78 | Expense |
| Northumberland County Council | P C L TRAVEL | 300000244104108 | 13-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,168.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 300000277528951 | 26-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,650.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|--------------------------------------|--|-------------|------------|----------------------------|--------------------|---------|
| Northumberland County Council | PAC-UK | 300000226344263 | 20-02-2019 | Children's Services | Family Placement Service | 017012 | 167012 | Block Contracts | 793.50 | Expense |
| Northumberland County Council | PACKEXE LTD | 300000209908227 | 18-02-2019 | Finance | Allendale Fire Station | 029152 | 140012 | Health & Safety | 349.90 | Expense |
| Northumberland County Council | PARENTS AND CHILDREN TOGETHER (PACT) | 300000261547633 | 13-02-2019 | Children's Services | Fee Paid Allowances | 016021 | 167001 | Adoption Agency | 3,497.33 | Expense |
| Northumberland County Council | PARK ELECTRICAL DISTRIBUTORS | 246040 | 11-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 470.80 | Asset |
| Northumberland County Council | PARK ELECTRICAL DISTRIBUTORS | 246042 | 11-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 596.20 | Asset |
| Northumberland County Council | PARK ELECTRICAL DISTRIBUTORS | 246046 | 11-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,132.40 | Asset |
| Northumberland County Council | PARK ELECTRICAL DISTRIBUTORS | 246063 | 11-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,272.40 | Asset |
| Northumberland County Council | PARK ELECTRICAL DISTRIBUTORS | 246071 | 11-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 482.50 | Asset |
| Northumberland County Council | PARK ELECTRICAL DISTRIBUTORS | 246079 | 11-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 322.80 | Asset |
| Northumberland County Council | PARK ELECTRICAL DISTRIBUTORS | 246121 | 11-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 451.40 | Asset |
| Northumberland County Council | PARK ELECTRICAL DISTRIBUTORS | 246198 | 11-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 455.80 | Asset |
| Northumberland County Council | PARK ELECTRICAL DISTRIBUTORS | 246292 | 11-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 474.80 | Asset |
| Northumberland County Council | PARK ELECTRICAL DISTRIBUTORS | 246319 | 11-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 754.40 | Asset |
| Northumberland County Council | PARK VIEW CARE NORTH EAST LTD | 247047 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 14,082.36 | Expense |
| Northumberland County Council | PARK VIEW CARE NORTH EAST LTD | 247047 | 11-02-2019 | 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 | 247047 | 11-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 893.88 | Expense |
| Northumberland County Council | PARK VIEW CARE NORTH EAST LTD | 247047 | 11-02-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 800.00 | Expense |
| Northumberland County Council | PARKEON LIMITED | 300000215802348 | 11-02-2019 | Local Services | Parking Operational | 207400 | 140004 | Equipment Maintenance | 146.50 | Expense |
| Northumberland County Council | PARKEON LIMITED | 300000215802348 | 11-02-2019 | Local Services | Parking Operational | 207400 | 140004 | Equipment Maintenance | 15.25 | Expense |
| Northumberland County Council | PARKEON LIMITED | 300000215802348 | 11-02-2019 | Local Services | Parking Operational | 207400 | 140004 | Equipment Maintenance | 146.50 | Expense |
| Northumberland County Council | PARKEON LIMITED | 300000215802348 | 11-02-2019 | Local Services | Parking Operational | 207400 | 140004 | Equipment Maintenance | 15.25 | Expense |
| Northumberland County Council | PARKEON LIMITED | 300000215802348 | 11-02-2019 | Local Services | Parking Operational | 207400 | 140004 | Equipment Maintenance | 155.00 | Expense |
| Northumberland County Council | PARKS TAXI HIRE | 300000241564078 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,425.00 | Expense |
| Northumberland County Council | PARKS TAXI HIRE | 300000241564094 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,565.00 | Expense |
| Northumberland County Council | PARKSIDE TAXIS LTD | 227147 | 04-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 181000 | Client Transport | 1,389.76 | Expense |
| Northumberland County Council | PARKSIDE TAXIS LTD | 300000232017379 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 723.24 | Expense |
| Northumberland County Council | PARKSIDE TAXIS LTD | 300000232017379 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 283.00 | Expense |
| Northumberland County Council | PARKSIDE TAXIS LTD | 300000232017928 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,672.00 | Expense |
| Northumberland County Council | PARKSIDE TAXIS LTD | 300000233796135 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,280.00 | Expense |
| Northumberland County Council | PARKSIDE TAXIS LTD | 300000233796138 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,960.00 | Expense |
| Northumberland County Council | PARKSIDE TAXIS LTD | 300000252088922 | 12-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,940.00 | Expense |
| Northumberland County Council | PARTNERSHIPS IN CARE 1 LTD | 259297 | 15-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 3,527.05 | Expense |
| Northumberland County Council | PAUL GREGAN ASSOCIATES | 300000249560414 | 07-02-2019 | Housing Capital Works | Housing Capital | 550120 | 144030 | Hired Services | 800.00 | Expense |
| Northumberland County Council | PAUL SMITH WINDOW CLEANING | 300000260069207 | 13-02-2019 | Finance | Walkergate - Berwick | 295083 | 144025 | Professional Services | 295.00 | Expense |
| Northumberland County Council | PAULA MEAD (MANAGEMENT CONSULTANT) | 227128 | 04-02-2019 | Adult Social Care & Commissioning | Multi Agency Safeguarding Hub (MASH) Enquiry | 303252 | 141000 | Catering Provisions | 312.50 | Expense |
| Northumberland County Council | PAULA MEAD (MANAGEMENT CONSULTANT) | 300000231339776 | 25-02-2019 | Children's Services | Local Safeguarding Children Board | 025001 | 144025 | Professional Services | 1,250.00 | Expense |
| Northumberland County Council | PAULA'S TAXIS | 218979 | 04-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 181000 | Client Transport | 470.00 | Expense |
| Northumberland County Council | PAULA'S TAXIS | 300000228284983 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 540.00 | Expense |
| Northumberland County Council | PAULA'S TAXIS | 300000228284986 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 800.00 | Expense |
| Northumberland County Council | PAULINE FAIRBAIRN CONSULTANCY LTD | 300000271842344 | 19-02-2019 | Children's Services | Purchase Budgets | 016010 | 144025 | Professional Services | 520.32 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300000228575868 | 01-02-2019 | Finance | Social Fund | 126021 | 144034 | Commissioned Services | 455.30 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300000233999457 | 04-02-2019 | Finance | Social Fund | 126021 | 144034 | Commissioned Services | 641.69 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300000257032372 | 11-02-2019 | Finance | Social Fund | 126021 | 144034 | Commissioned Services | 606.50 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300000268193746 | 18-02-2019 | Finance | Social Fund | 126021 | 144034 | Commissioned Services | 580.10 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300000284729342 | 26-02-2019 | Finance | Social Fund | 126021 | 144034 | Commissioned Services | 731.40 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000257539849 | 12-02-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 2,139.36 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 300000257539849 | 12-02-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 5.00 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 218366 | 25-02-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 268.82 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 218366 | 25-02-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 5.00 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 218404 | 25-02-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 263.40 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 218404 | 25-02-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 289.80 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 218404 | 25-02-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 41.36 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 218404 | 25-02-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 5.00 | Expense |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 218373 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,489.50 | Asset |
| Northumberland County Council | PCM TECHNOLOGY SOLUTIONS UK LTD | 218373 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5.00 | Asset |
| Northumberland County Council | PEARSON EDUCATION LIMITED | 300000252455913 | 13-02-2019 | Children's Services | Technology | 012032 | 144005 | Exam Fees | 328.60 | Expense |
| Northumberland County Council | PEART ACCESS RAMPS LIMITED | 282474 | 27-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -441.40 | Revenue |
| Northumberland County Council | PEART ACCESS RAMPS LIMITED | 282474 | 27-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 4,855.40 | Expense |
| Northumberland County Council | PEGSWOOD COMMUNITY BEEKEEPING CLUB CIC | 300000286298047 | 26-02-2019 | Regeneration, Commercial and Economy | Locality Development | 103001 | 165000 | Grants to Voluntary Bodies | 3,000.00 | Expense |
| Northumberland County Council | PENNA PLC | 300000071607897 | 07-02-2019 | Regeneration, Commercial and Economy | Development Services - Admin | 240000 | 100600 | Temporary / Agency Staff | 16,984.00 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 218886 | 01-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 1,626.96 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 235901 | 07-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 71.36 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 235901 | 07-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 142.72 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 235901 | 07-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 214.08 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 235901 | 07-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 35.68 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 235900 | 07-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 422.24 | 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 | PEOPLE FIRST CARE LIMITED | 235900 | 07-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 2,063.88 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 235900 | 07-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 422.24 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 235900 | 07-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 30.16 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 235900 | 07-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167008 | Homecare | 452.40 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 235900 | 07-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 135.72 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 235900 | 07-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 361.92 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 243641 | 11-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 422.24 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 243641 | 11-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 2,063.88 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 243641 | 11-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 422.24 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 243641 | 11-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 30.16 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 243641 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167008 | Homecare | 452.40 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 243641 | 11-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 135.72 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 243641 | 11-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 361.92 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 254241 | 14-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 4,338.56 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 254241 | 14-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 8,941.12 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 254241 | 14-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 4,111.47 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 254242 | 14-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,257.28 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 254242 | 14-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,257.28 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 254242 | 14-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 8,941.12 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 254242 | 14-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,257.28 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 254242 | 14-02-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 40.00 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 254243 | 14-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 11,187.00 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 254243 | 14-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 6,843.56 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 254243 | 14-02-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 99.60 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 254244 | 14-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 4,442.80 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 254244 | 14-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,221.40 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 254244 | 14-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,221.40 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 284525 | 28-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 71.36 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 284525 | 28-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 142.72 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 284525 | 28-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 214.08 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 284522 | 28-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 422.24 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 284522 | 28-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 2,063.88 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 284522 | 28-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 422.24 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 284522 | 28-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 30.16 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 284522 | 28-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167008 | Homecare | 452.40 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 284522 | 28-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 135.72 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 284522 | 28-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 361.92 | Expense |
| Northumberland County Council | PERCY A HUDSON LIMITED | 218453 | 01-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 267.15 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 214364 | 12-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,021.00 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 218589 | 12-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 520.90 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 218615 | 18-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 347.14 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 218689 | 20-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 451.95 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 246200 | 25-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 361.96 | Asset |
| Northumberland County Council | PERCY A HUDSON LIMITED | 246277 | 27-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 350.43 | Asset |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 218392 | 01-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 47,226.67 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 218360 | 01-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 71,797.33 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 218408 | 01-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 87,122.10 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 218361 | 01-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 109,633.81 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 232050 | 05-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 10,993.76 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 243662 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 2,601.68 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 247249 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 1,447.03 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 300000265402049 | 15-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 250,229.64 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 265459 | 20-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 14,581.28 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 265460 | 20-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 13,126.33 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 265461 | 20-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 10,718.83 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 265462 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 5,362.42 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 265463 | 20-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 7,509.31 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 265464 | 20-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 3,385.51 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 265465 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 3,945.19 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 265466 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 5,050.87 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 265467 | 20-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 3,385.51 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 265468 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,318.34 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 265469 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 3,995.72 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 265470 | 20-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 14,581.28 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 265471 | 20-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 13,126.33 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 300000277462264 | 21-02-2019 | Children's Services | FACT Teams Disability | 015006 | 167010 | Disability Respite Care | 2,487.12 | Expense |
| Northumberland County Council | PERCY HEDLEY FOUNDATION | 273419 | 22-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 4,661.36 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-------------------------|-------------------|--------------|-----------------------------------|--|-------------|------------|---|--------------------|---------|
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 228048 | 13-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 26.30 | Expense |
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 228048 | 13-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 265.72 | Expense |
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 228048 | 13-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 60.00 | Expense |
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 228048 | 13-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 9.39 | Expense |
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 228048 | 13-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 0.59 | Expense |
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 228048 | 13-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 22.00 | Expense |
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 228045 | 14-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 45.00 | Expense |
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 228045 | 14-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 283.97 | Expense |
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 243325 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 284.29 | Expense |
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 243325 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 15.00 | Expense |
| Northumberland County Council | PITNEY BOWES LTD | 300000268162517 | 25-02-2019 | Adult Social Care & Commissioning | Blyth | 306604 | 144052 | Postage & Carriage | 1,570.19 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000231926324 | 01-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 1,919.88 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000231926298 | 01-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 1,683.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000231926312 | 01-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 2,122.50 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000257539870 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,000.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000257539788 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,000.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000262583265 | 14-02-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 342.20 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000262583265 | 14-02-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 684.40 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000262583265 | 14-02-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 342.20 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000262583265 | 14-02-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 342.20 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000262583272 | 14-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 151000 | Other Supplies and Services Expenditure | 2,221.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000262583272 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 383.25 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000262583272 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 509.50 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000262583293 | 14-02-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 151.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000262583293 | 14-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 1,804.68 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000262583293 | 14-02-2019 | Local Services | Emergency Incidents - South East | 200425 | 167000 | Private Contractors | 263.52 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000262583293 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 438.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000262583293 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 139.18 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000266653098 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,000.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000266653927 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 500.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000265490847 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,000.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000277532112 | 22-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,000.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000277532115 | 22-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,000.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000277532118 | 22-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,000.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000277532121 | 22-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,000.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000288309538 | 28-02-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 253.49 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000288309538 | 28-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 2,340.49 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000288309538 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 249.77 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000288309589 | 28-02-2019 | Local Services | Maintenance - South East | 200220 | 151000 | Other Supplies and Services Expenditure | 440.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000288309589 | 28-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 2,558.60 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 300000288309589 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 458.50 | Asset |
| Northumberland County Council | PK EDUCATION | 300000210457404 | 12-02-2019 | Children's Services | Education for Looked After Children | 017000 | 100600 | Temporary / Agency Staff | 320.00 | Expense |
| Northumberland County Council | PK EDUCATION | 300000210457401 | 12-02-2019 | Children's Services | Education for Looked After Children | 017000 | 100600 | Temporary / Agency Staff | 400.00 | Expense |
| Northumberland County Council | PK EDUCATION | 300000210457391 | 12-02-2019 | Children's Services | Education for Looked After Children | 017000 | 100600 | Temporary / Agency Staff | 480.00 | Expense |
| Northumberland County Council | PK EDUCATION | 300000223552781 | 19-02-2019 | Children's Services | Education for Looked After Children | 017000 | 100600 | Temporary / Agency Staff | 400.00 | Expense |
| Northumberland County Council | PK EDUCATION | 300000223552754 | 19-02-2019 | Children's Services | Education for Looked After Children | 017000 | 100600 | Temporary / Agency Staff | 480.00 | Expense |
| Northumberland County Council | PLACES FOR PEOPLE+ | 218775 | 01-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 2,110.50 | Expense |
| Northumberland County Council | PLACES FOR PEOPLE+ | 218776 | 01-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 2,412.00 | Expense |
| Northumberland County Council | PLACES FOR PEOPLE+ | 218777 | 01-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 3,316.50 | Expense |
| Northumberland County Council | PLACES FOR PEOPLE+ | 300000265490830 | 15-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 139.44 | Expense |
| Northumberland County Council | PLACES FOR PEOPLE+ | 300000265490830 | 15-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 535.58 | Expense |
| Northumberland County Council | PLACES FOR PEOPLE+ | 300000265490844 | 15-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 139.44 | Expense |
| Northumberland County Council | PLACES FOR PEOPLE+ | 300000265490844 | 15-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 535.58 | Expense |
| Northumberland County Council | PLACES FOR PEOPLE+ | 300000265490841 | 15-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 139.44 | Expense |
| Northumberland County Council | PLACES FOR PEOPLE+ | 300000265490841 | 15-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 535.58 | Expense |
| Northumberland County Council | PLACES FOR PEOPLE+ | 300000265490833 | 15-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 146.20 | Expense |
| Northumberland County Council | PLACES FOR PEOPLE+ | 300000265490833 | 15-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 535.58 | Expense |
| Northumberland County Council | PLACES FOR PEOPLE+ | 300000286241728 | 27-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 535.58 | Expense |
| Northumberland County Council | PLACES FOR PEOPLE+ | 300000286241728 | 27-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 139.44 | Expense |
| Northumberland County Council | PLACES FOR PEOPLE+ | 300000286241723 | 27-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 139.44 | Expense |
| Northumberland County Council | PLACES FOR PEOPLE+ | 300000286241723 | 27-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 535.58 | Expense |
| Northumberland County Council | PLACES FOR PEOPLE+ | 300000286241734 | 27-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 315.92 | Expense |
| Northumberland County Council | PLACES FOR PEOPLE+ | 300000286241734 | 27-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 1,200.00 | Expense |
| Northumberland County Council | PLACES FOR PEOPLE+ | 300000286588784 | 27-02-2019 | Children's Services | Accommodation and Support Service | 011056 | 181005 | Supported Accommodation | 13,224.00 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 218480 | 01-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,606.06 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 218471 | 01-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,257.99 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 218479 | 01-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,314.93 | 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 | PLUMBING TRADE SUPPLIES | 218477 | 01-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,282.09 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 218476 | 01-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,147.79 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 218478 | 01-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,243.90 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 218545 | 01-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,222.82 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 218544 | 01-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,388.89 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 218546 | 01-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,035.64 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 218549 | 01-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,241.87 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 218560 | 01-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,020.92 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 218579 | 01-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 985.96 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 218620 | 01-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,433.49 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 218623 | 01-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,452.93 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 218622 | 01-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,020.43 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 218611 | 01-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,180.05 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 218662 | 01-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,090.48 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 214274 | 06-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 531.32 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 214317 | 07-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 556.48 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 214360 | 11-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 397.90 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 246184 | 11-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,442.33 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 218590 | 13-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 283.30 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 218542 | 14-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 334.10 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 218616 | 14-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 261.00 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 256609 | 15-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 979.49 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 256657 | 15-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,234.56 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 256658 | 15-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,163.26 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 256656 | 15-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,182.65 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 256698 | 15-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,241.87 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 256696 | 15-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,480.54 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 256697 | 15-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,232.07 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 256699 | 15-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,357.95 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 256714 | 15-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,139.59 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 256695 | 15-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,072.72 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 256701 | 15-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 2,189.44 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 256800 | 15-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,528.70 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 256830 | 15-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 320.50 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 246068 | 20-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 770.35 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 246128 | 20-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 642.41 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 271381 | 22-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,286.34 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 271380 | 22-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,458.66 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 272409 | 22-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,336.60 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 246201 | 25-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 707.88 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 246233 | 25-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 385.72 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 256769 | 27-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 254.40 | Asset |
| Northumberland County Council | PLUMLINE COACHES | 300000233796142 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,591.00 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 300000233796145 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,509.64 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 300000244104342 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,731.00 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 300000244104339 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,327.84 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 300000244104336 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,679.82 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 300000244104333 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,327.66 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 300000244104327 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,210.62 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 300000244104330 | 11-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,759.82 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 300000244104324 | 11-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,944.24 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 300000253806383 | 11-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | -639.98 | Expense |
| Northumberland County Council | POLLOCK LIFTS | 282470 | 27-02-2019 | Adult Social Care & Commissioning | HIS Adaptors | 300220 | 320064 | Admin Charge | -1,566.50 | Revenue |
| Northumberland County Council | POLLOCK LIFTS | 282470 | 27-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 17,231.50 | Expense |
| Northumberland County Council | PONTELAND MIDDLE SCHOOL | 300000274247856 | 20-02-2019 | Children's Services | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 1,108.00 | Expense |
| Northumberland County Council | PONTELAND PRIVATE HIRE | 300000232017250 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,052.00 | Expense |
| Northumberland County Council | PONTELAND TOWN COUNCIL | 300000277532515 | 22-02-2019 | Local Services | Cemetery Services Central | 219300 | 144019 | Cremation and Burial Fees | 2,921.00 | Expense |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300000259862319 | 13-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300000265287147 | 15-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300000288009362 | 28-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 2,190.00 | Revenue |
| Northumberland County Council | POSITIVE AID UK LTD | 265424 | 20-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,692.04 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 233050 | 05-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 3,933.72 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 233050 | 05-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 3,933.72 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 233050 | 05-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 4,965.80 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 262453 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 3,933.72 | 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 | POSITIVE SUPPORT FOR YOU CIC | 262453 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 3,933.72 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 262453 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 4,665.92 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 262454 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 3,933.72 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 262454 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 3,933.72 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 262454 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 4,865.84 | Expense |
| Northumberland County Council | POTTS PRINTERS | 218363 | 01-02-2019 | Housing Management | General Management | 501060 | 143000 | Printing & Stationery | 640.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 218394 | 01-02-2019 | Housing Management | General Management | 501060 | 143000 | Printing & Stationery | 656.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 218393 | 01-02-2019 | Housing Management | General Management | 501060 | 143000 | Printing & Stationery | 348.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 300000239033202 | 04-02-2019 | Adult Social Care & Commissioning | Blyth Riverside Resource Centre (Blyth) | 300051 | 144002 | Educational Learning Resources (Not ICT equipment) | 290.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 300000251686622 | 12-02-2019 | Human Resources & Organisational Development | Get Active South - Sports Development | 249170 | 113001 | Casual hire of facilities | 758.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 254158 | 13-02-2019 | Human Resources & Organisational Development | Graphic Design | 107002 | 340001 | Recharges | 261.00 | Revenue |
| Northumberland County Council | POTTS PRINTERS | 256001 | 14-02-2019 | Children's Services | Business Support Team | 024004 | 143000 | Printing & Stationery | 88.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 256001 | 14-02-2019 | Finance | Payroll | 125011 | 143000 | Printing & Stationery | 519.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 256001 | 14-02-2019 | Finance | Payroll | 125011 | 143000 | Printing & Stationery | 434.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 256001 | 14-02-2019 | Finance | Payroll | 125011 | 143000 | Printing & Stationery | 3,791.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 256001 | 14-02-2019 | Finance | Business Rates | 126031 | 143000 | Printing & Stationery | 389.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 256001 | 14-02-2019 | Finance | Council Tax | 126032 | 143000 | Printing & Stationery | 1,053.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 256001 | 14-02-2019 | Finance | Overpayments | 126053 | 143000 | Printing & Stationery | 195.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 256001 | 14-02-2019 | Regeneration, Commercial and Economy | Housing Access | 246100 | 143000 | Printing & Stationery | 98.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 256001 | 14-02-2019 | Chief Executive | Service Development | 306452 | 143000 | Printing & Stationery | 152.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 254206 | 14-02-2019 | Children's Services | Construction | 012047 | 101200 | Recruitment - Advertising | 65.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 254206 | 14-02-2019 | Finance | Business Rates | 126031 | 143000 | Printing & Stationery | 332.70 | Expense |
| Northumberland County Council | POTTS PRINTERS | 254206 | 14-02-2019 | Finance | Council Tax | 126032 | 143000 | Printing & Stationery | 1,167.30 | Expense |
| Northumberland County Council | POTTS PRINTERS | 254206 | 14-02-2019 | Finance | Overpayments | 126053 | 143000 | Printing & Stationery | 120.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 254206 | 14-02-2019 | Adult Social Care & Commissioning | Dene Park Office Accommodation | 300280 | 143000 | Printing & Stationery | 1,438.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 254206 | 14-02-2019 | Adult Social Care & Commissioning | Finance and Resources | 300450 | 143000 | Printing & Stationery | 97.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 254206 | 14-02-2019 | Adult Social Care & Commissioning | Section 256 Transfer | 303002 | 143000 | Printing & Stationery | 128.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 254170 | 14-02-2019 | Local Services | Winter Services | 200380 | 143000 | Printing & Stationery | 712.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 300000272398496 | 19-02-2019 | Local Services | Waste Minimisation, Education & Awareness | 225140 | 140018 | Waste Minimisation | 485.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 300000274247909 | 21-02-2019 | Children's Services | Administration - Blyth DO | 016504 | 143000 | Printing & Stationery | 294.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 275549 | 27-02-2019 | Human Resources & Organisational Development | Communications | 107001 | 143002 | Reprographics | 1,200.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 275471 | 27-02-2019 | Human Resources & Organisational Development | Communications | 107001 | 144051 | Advertising / Publicity | 1,940.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 300000231688663 | 27-02-2019 | Local Services | Waste Minimisation, Education & Awareness | 225140 | 140018 | Waste Minimisation | 5,100.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 282428 | 27-02-2019 | Human Resources & Organisational Development | Graphic Design | 107002 | 340001 | Recharges | 280.00 | Revenue |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 214267 | 12-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 971.96 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 214433 | 13-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 336.60 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 300000275743462 | 21-02-2019 | Children's Services | Construction | 012047 | 140003 | Tools | 294.66 | Expense |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 246260 | 26-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,090.60 | Asset |
| Northumberland County Council | PREMIER BUS AND COACH LIMITED | 300000231058452 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,417.34 | Expense |
| Northumberland County Council | PREMIER BUS AND COACH LIMITED | 300000231058438 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,703.29 | Expense |
| Northumberland County Council | PREMIER BUS AND COACH LIMITED | 300000231058430 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,342.67 | Expense |
| Northumberland County Council | PREMIER BUS AND COACH LIMITED | 300000228284373 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,781.00 | Expense |
| Northumberland County Council | PREMIER BUS AND COACH LIMITED | 300000228284379 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,030.12 | Expense |
| Northumberland County Council | PREMIER BUS AND COACH LIMITED | 300000228284376 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,040.00 | Expense |
| Northumberland County Council | PREMIER BUS AND COACH LIMITED | 300000228284370 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,133.29 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 214913 | 07-02-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 118004 | Hygiene Services | 93.20 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 214913 | 07-02-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 118004 | Hygiene Services | 23.10 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 214913 | 07-02-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 118004 | Hygiene Services | 29.52 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 214913 | 07-02-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 118004 | Hygiene Services | 84.80 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 214913 | 07-02-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 142002 | Laundry | 19.00 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 214913 | 07-02-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 142002 | Laundry | 5.70 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 214913 | 07-02-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 142002 | Laundry | 30.80 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 214913 | 07-02-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 142002 | Laundry | 30.80 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 214913 | 07-02-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 142002 | Laundry | 18.48 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 214913 | 07-02-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 142002 | Laundry | 18.48 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 214913 | 07-02-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 142002 | Laundry | 82.60 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 300000157188791 | 15-02-2019 | Adult Social Care & Commissioning | Blyth Riverside Resource Centre (Blyth) | 300051 | 118000 | Building cleaning | 9.58 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 300000157188791 | 15-02-2019 | Adult Social Care & Commissioning | Blyth Riverside Resource Centre (Blyth) | 300051 | 118000 | Building cleaning | 117.98 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 300000157188791 | 15-02-2019 | Adult Social Care & Commissioning | Blyth Riverside Resource Centre (Blyth) | 300051 | 118000 | Building cleaning | 99.90 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 300000157188791 | 15-02-2019 | Adult Social Care & Commissioning | Blyth Riverside Resource Centre (Blyth) | 300051 | 118000 | Building cleaning | 28.61 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 264796 | 21-02-2019 | Adult Social Care & Commissioning | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 18.76 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 264796 | 21-02-2019 | Adult Social Care & Commissioning | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 111.20 | 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 | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000287998306 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,890.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000286824184 | 27-02-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 630.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000287998309 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 420.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000286824142 | 27-02-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 441.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000286824169 | 27-02-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 441.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000286824172 | 27-02-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 420.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000286824178 | 27-02-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 630.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000286490672 | 27-02-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 890.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000286490696 | 27-02-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 2,100.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000272398258 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,260.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000266963140 | 27-02-2019 | Local Services | Maintenance - North | 200200 | 167000 | Private Contractors | 630.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000286824159 | 27-02-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 420.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000287998368 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,260.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000287998419 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 630.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000287998419 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,470.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000287998409 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,890.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000287998405 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 420.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000289653921 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,260.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000287998395 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 840.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000287998398 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 630.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000289653930 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 840.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000287998375 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 420.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300000289653521 | 28-02-2019 | Local Services | A69 Northumberland | 200560 | 167000 | Private Contractors | 295.50 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000241990747 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,641.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000241990750 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,135.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000241990753 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,641.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000241990756 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,261.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000241990759 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,641.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000241990762 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,755.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000241990765 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,470.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000241990768 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,280.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000241990771 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,375.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 238187 | 06-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 968.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000241990774 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,846.20 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000241990777 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,420.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000241990780 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,036.20 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000241990783 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,610.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 238188 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 181000 | Client Transport | 2,260.72 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 238189 | 06-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 3,246.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 238190 | 06-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 2,800.96 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 238191 | 06-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 1,258.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 238192 | 06-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 1,430.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000241990786 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,261.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000241990789 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,090.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000241990792 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,622.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000249844982 | 08-02-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 133000 | Public Transport Fares | 1,848.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 300000249844987 | 08-02-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 133000 | Public Transport Fares | 2,926.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 238183 | 06-02-2019 | Adult Social Care & Commissioning | Finance and Resources | 300450 | 143005 | General Office Expenses | 1,299.80 | Expense |
| Northumberland County Council | PRESERVATION EQUIPMENT LTD | 214936 | 20-02-2019 | Human Resources & Organisational Development | Northumberland Archives | 127500 | 140000 | Equipment | 16.50 | Expense |
| Northumberland County Council | PRESERVATION EQUIPMENT LTD | 214936 | 20-02-2019 | Human Resources & Organisational Development | Northumberland Archives | 127500 | 143000 | Printing & Stationery | 213.36 | Expense |
| Northumberland County Council | PRESERVATION EQUIPMENT LTD | 214936 | 20-02-2019 | Human Resources & Organisational Development | Northumberland Archives | 127500 | 143000 | Printing & Stationery | 155.60 | Expense |
| Northumberland County Council | PRESERVATION EQUIPMENT LTD | 214936 | 20-02-2019 | Human Resources & Organisational Development | Northumberland Archives | 127500 | 143000 | Printing & Stationery | 47.85 | Expense |
| Northumberland County Council | PRESERVATION EQUIPMENT LTD | 214936 | 20-02-2019 | Human Resources & Organisational Development | Northumberland Archives | 127500 | 143000 | Printing & Stationery | 119.70 | Expense |
| Northumberland County Council | PRESERVATION EQUIPMENT LTD | 214936 | 20-02-2019 | Human Resources & Organisational Development | Northumberland Archives | 127500 | 143000 | Printing & Stationery | 9.80 | Expense |
| Northumberland County Council | PRESERVATION EQUIPMENT LTD | 214936 | 20-02-2019 | Human Resources & Organisational Development | Northumberland Archives | 127500 | 143000 | Printing & Stationery | 22.95 | Expense |
| Northumberland County Council | PRESERVATION EQUIPMENT LTD | 214936 | 20-02-2019 | Human Resources & Organisational Development | Northumberland Archives | 127500 | 143000 | Printing & Stationery | 49.90 | Expense |
| Northumberland County Council | PRESERVATION EQUIPMENT LTD | 214936 | 20-02-2019 | Human Resources & Organisational Development | Northumberland Archives | 127500 | 143000 | Printing & Stationery | 71.60 | 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 | PRESERVATION EQUIPMENT LTD | 214936 | 20-02-2019 | Human Resources & Organisational Development | Northumberland Archives | 127500 | 143000 | Printing & Stationery | 19.90 | Expense |
| Northumberland County Council | PRESTWICK CARE | 278441 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 12,100.00 | Expense |
| Northumberland County Council | PRINTSPOT | 300000251686633 | 14-02-2019 | Regeneration, Commercial and Economy | Coast Care | 206102 | 143000 | Printing & Stationery | 587.00 | Expense |
| Northumberland County Council | PRIORY PAINTERS | 300000205328757 | 14-02-2019 | Finance | PFI NEFRA 1 Mobilisation Costs | 029160 | 110003 | Repair and Maintenance | 985.00 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 264745 | 21-02-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 292.05 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 264745 | 21-02-2019 | Finance | Infrastructure - Management | 127300 | 145002 | Computer hardware | 2.00 | Expense |
| Northumberland County Council | PROSPECT BUILDERS NORTH EAST LIMITED | 300000241750512 | 06-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,400.00 | Asset |
| Northumberland County Council | PROSPECT BUILDERS NORTH EAST LIMITED | 300000253568794 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 5,045.00 | Expense |
| Northumberland County Council | PROSPECT BUILDERS NORTH EAST LIMITED | 243613 | 13-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -429.00 | Revenue |
| Northumberland County Council | PROSPECT BUILDERS NORTH EAST LIMITED | 243613 | 13-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 4,719.00 | Expense |
| Northumberland County Council | PROSPECT BUILDERS NORTH EAST LIMITED | 254193 | 14-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -847.50 | Revenue |
| Northumberland County Council | PROSPECT BUILDERS NORTH EAST LIMITED | 254193 | 14-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 9,322.50 | Expense |
| Northumberland County Council | PROSPECT BUILDERS NORTH EAST LIMITED | 256009 | 15-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -441.00 | Revenue |
| Northumberland County Council | PROSPECT BUILDERS NORTH EAST LIMITED | 256009 | 15-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 4,851.00 | Expense |
| Northumberland County Council | PROSPECT BUILDERS NORTH EAST LIMITED | 300000226344412 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,695.00 | Asset |
| Northumberland County Council | PROSPER PROCUREMENT LTD | 300000035029480 | 01-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 856.28 | Expense |
| Northumberland County Council | PROSPER PROCUREMENT LTD | 300000107924197 | 01-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 584.61 | Expense |
| Northumberland County Council | PROSPER PROCUREMENT LTD | 300000244053135 | 06-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 397.14 | Expense |
| Northumberland County Council | PROSPER PROCUREMENT LTD | 300000205328951 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 3,246.55 | Expense |
| Northumberland County Council | PROSPER PROCUREMENT LTD | 300000205328937 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 1,150.78 | Expense |
| Northumberland County Council | PROSPER PROCUREMENT LTD | 300000205328848 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 976.96 | Asset |
| Northumberland County Council | PROSPER PROCUREMENT LTD | 214394 | 14-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 830.33 | Expense |
| Northumberland County Council | PROTEK FENCING LTD | 300000249560592 | 08-02-2019 | Local Services | Maintenance - West | 200240 | 167000 | Private Contractors | 4,750.81 | Expense |
| Northumberland County Council | PROTEK FENCING LTD | 300000264777608 | 14-02-2019 | Local Services | Maintenance - West | 200240 | 167000 | Private Contractors | 17,753.47 | Expense |
| Northumberland County Council | PROTOCOL EDUCATION LTD | 300000205328411 | 12-02-2019 | Children's Services | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 245.70 | Expense |
| Northumberland County Council | PROTOCOL EDUCATION LTD | 300000205328411 | 12-02-2019 | Children's Services | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 614.25 | Expense |
| Northumberland County Council | PROTOCOL EDUCATION LTD | 300000215298636 | 19-02-2019 | Children's Services | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 245.70 | Expense |
| Northumberland County Council | PROTOCOL EDUCATION LTD | 300000215298636 | 19-02-2019 | Children's Services | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 614.25 | Expense |
| Northumberland County Council | PROTOCOL EDUCATION LTD | 300000231688981 | 26-02-2019 | Children's Services | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 409.50 | Expense |
| Northumberland County Council | PROTOCOL EDUCATION LTD | 300000231688981 | 26-02-2019 | Children's Services | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 614.25 | Expense |
| Northumberland County Council | PRUDHOE COMMUNITY HIGH SCHOOL | 300000274247845 | 20-02-2019 | Children's Services | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 792.00 | Expense |
| Northumberland County Council | PRUDHOE MEDICAL GROUP | 231137 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 260.00 | Expense |
| Northumberland County Council | PRUDHOE MEDICAL GROUP | 271109 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 684.00 | Expense |
| Northumberland County Council | PRUDHOE MEDICAL GROUP | 271091 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 587.00 | Expense |
| Northumberland County Council | PRUDHOE MEDICAL GROUP | 271074 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 466.00 | Expense |
| Northumberland County Council | PRUDHOE TAXIS | 300000233796579 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,634.00 | Expense |
| Northumberland County Council | PRUDHOE TAXIS | 300000233796579 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,350.00 | Expense |
| Northumberland County Council | PSC SYSTEMS LTD | 300000196068503 | 04-02-2019 | Housing Management | Blyth South and Seaton Deleval | 550070 | 143000 | Printing & Stationery | 871.71 | Expense |
| Northumberland County Council | PSC SYSTEMS LTD | 300000196068494 | 05-02-2019 | Housing Management | Blyth South and Seaton Deleval | 550070 | 143000 | Printing & Stationery | 649.32 | Expense |
| Northumberland County Council | PSC SYSTEMS LTD | 300000196068497 | 11-02-2019 | Housing Management | Blyth South and Seaton Deleval | 550070 | 143000 | Printing & Stationery | 4,076.64 | Expense |
| Northumberland County Council | PSHE ASSOCIATION | 300000251686639 | 08-02-2019 | Adult Social Care & Commissioning | Public Health Service | 035000 | 101100 | Staff Training & Development | 285.00 | Expense |
| Northumberland County Council | PUBLIC HEALTH ENGLAND | 300000179877823 | 05-02-2019 | Adult Social Care & Commissioning | Public Health Service | 035000 | 100000 | Salaries - Local Government Services | 5,709.07 | Expense |
| Northumberland County Council | PUBLIC HEALTH ENGLAND | 300000249560988 | 08-02-2019 | Adult Social Care & Commissioning | Fluoridation | 035091 | 144034 | Commissioned Services | 138,769.83 | Expense |
| Northumberland County Council | PYRAMID EDUCATIONAL CONSULTANTS UK LTD | 300000192721923 | 04-02-2019 | Children's Services | Pre School Special Education | 015002 | 101100 | Staff Training & Development | 660.00 | Expense |
| Northumberland County Council | QUEEN ELIZABETH HIGH SCHOOL | 300000274247816 | 20-02-2019 | Children's Services | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 500.00 | Expense |
| Northumberland County Council | QUEEN ELIZABETH HIGH SCHOOL | 300000274247816 | 20-02-2019 | Children's Services | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 1,900.00 | Expense |
| Northumberland County Council | R AND B AUTO ELECTRICAL | 238633 | 07-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 250.50 | Expense |
| Northumberland County Council | R ARNOTT AND SONS LTD | 300000277532572 | 22-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 6,052.86 | Expense |
| Northumberland County Council | R THORNTON AND CO LTD | 256588 | 15-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 360.00 | Expense |
| Northumberland County Council | R THORNTON AND CO LTD | 256588 | 15-02-2019 | Housing Capital Works | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 120.00 | Expense |
| Northumberland County Council | R TURNBULL AND SONS | 300000286539967 | 27-02-2019 | Adult Social Care & Commissioning | Pottergate Centre (Alnwick) | 300052 | 141000 | Catering Provisions | 252.80 | Expense |
| Northumberland County Council | RAILEX FILE & STORE LTD | 218425 | 14-02-2019 | Adult Social Care & Commissioning | Blyth | 306604 | 143000 | Printing & Stationery | 502.40 | Expense |
| Northumberland County Council | RAILEX FILE & STORE LTD | 218434 | 25-02-2019 | Adult Social Care & Commissioning | Hexham | 306608 | 143000 | Printing & Stationery | 251.20 | Expense |
| Northumberland County Council | RAILWAY MEDICAL GROUP | 231185 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 608.00 | Expense |
| Northumberland County Council | RAILWAY MEDICAL GROUP | 231151 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 599.00 | Expense |
| Northumberland County Council | RAILWAY MEDICAL GROUP | 231130 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 575.00 | Expense |
| Northumberland County Council | RAILWAY MEDICAL GROUP | 271130 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 1,910.00 | Expense |
| Northumberland County Council | RAILWAY MEDICAL GROUP | 271102 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 562.00 | Expense |
| Northumberland County Council | RAILWAY MEDICAL GROUP | 271086 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 1,170.00 | Expense |
| Northumberland County Council | RAM PLA & MO TR | 300000281002789 | 25-02-2019 | Control and Suspense Accounts | Receipts | 990320 | 500211 | Journal Error Suspense | 254.21 | Asset |
| Northumberland County Council | RAYCARE LTD | 259305 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,113.28 | Expense |
| Northumberland County Council | RAYCARE LTD | 259305 | 15-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 10,409.76 | Expense |
| Northumberland County Council | RAYCARE LTD | 259305 | 15-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 4,632.92 | Expense |
| Northumberland County Council | RAYCARE LTD | 259305 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 4,226.56 | Expense |
| Northumberland County Council | RAYCARE LTD | 259306 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,113.28 | Expense |
| Northumberland County Council | RAYCARE LTD | 259306 | 15-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 11,032.84 | 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 | RAYCARE LTD | 259306 | 15-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 4,632.92 | Expense |
| Northumberland County Council | RAYCARE LTD | 259306 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 4,226.56 | Expense |
| Northumberland County Council | RAYCARE LTD | 264703 | 20-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 981.17 | Expense |
| Northumberland County Council | RAYCARE LTD | 278460 | 26-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 1,487.12 | Expense |
| Northumberland County Council | REACH PUBLISHING SERVICES | 300000239581144 | 25-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 915.52 | Expense |
| Northumberland County Council | REACTEC LTD | 300000209908075 | 14-02-2019 | Local Services | Construction | 200300 | 140017 | Consumable Materials | 1,761.44 | Expense |
| Northumberland County Council | REACTEC LTD | 300000209908075 | 14-02-2019 | Local Services | Construction | 200300 | 140017 | Consumable Materials | 3,281.10 | Expense |
| Northumberland County Council | REACTEC LTD | 300000209908075 | 14-02-2019 | Local Services | Construction | 200300 | 140017 | Consumable Materials | 21.84 | Expense |
| Northumberland County Council | REACTEC LTD | 300000209908075 | 14-02-2019 | Local Services | Construction | 200300 | 140017 | Consumable Materials | 945.00 | Expense |
| Northumberland County Council | REACTEC LTD | 300000209908075 | 14-02-2019 | Local Services | Construction | 200300 | 140017 | Consumable Materials | 27.30 | Expense |
| Northumberland County Council | REACTEC LTD | 300000209908075 | 14-02-2019 | Local Services | Construction | 200300 | 140017 | Consumable Materials | 119.50 | Expense |
| Northumberland County Council | REACTEC LTD | 218354 | 20-02-2019 | Local Services | NEAT Team South East - Stakeford | 217250 | 140000 | Equipment | 10.00 | Expense |
| Northumberland County Council | REACTEC LTD | 218354 | 20-02-2019 | Local Services | NEAT Team South East - Stakeford | 217250 | 140000 | Equipment | 26.00 | Expense |
| Northumberland County Council | REACTEC LTD | 218354 | 20-02-2019 | Local Services | NEAT Team South East - Stakeford | 217250 | 140000 | Equipment | 95.00 | Expense |
| Northumberland County Council | REACTEC LTD | 218354 | 20-02-2019 | Local Services | NEAT Team South East - Stakeford | 217250 | 140000 | Equipment | 247.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 232026 | 04-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 2,978.80 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 232025 | 04-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 1,003.08 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 232024 | 04-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 1,672.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 232023 | 04-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 181000 | Client Transport | 848.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000233905339 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 504.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000233905342 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 725.04 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000233905345 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,071.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000233905348 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,391.48 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958529 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,444.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958532 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,871.50 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958535 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,404.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958538 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 648.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958541 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,881.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958547 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,676.70 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958550 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,258.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958558 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,862.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958561 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,254.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958564 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,213.50 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958567 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 722.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958570 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,694.80 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958576 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,325.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958581 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,254.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958584 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,760.04 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958587 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,261.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958591 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,580.80 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958595 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,757.50 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958600 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,710.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958603 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,610.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958606 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 836.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958617 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,388.30 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958622 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,759.36 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958625 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,613.06 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958628 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,656.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958631 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,728.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958634 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,728.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958644 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,952.60 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958648 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,770.96 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958655 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,064.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958718 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,953.20 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958721 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 748.60 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958724 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 735.30 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958727 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 532.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958829 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,243.36 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958832 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 456.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958835 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,400.30 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958838 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,064.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958847 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 836.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958850 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 720.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958853 | 05-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,479.72 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958862 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,112.26 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000238958866 | 05-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 608.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|--------------------------------------|-------------------------------------|-------------|------------|--|--------------------|---------|
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000239292201 | 15-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,273.72 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000239292201 | 15-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 338.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000271842326 | 19-02-2019 | Children's Services | South East Locality FACT | 016012 | 181000 | Client Transport | 264.80 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000239292118 | 19-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,330.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300000265138148 | 27-02-2019 | Regeneration, Commercial and Economy | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 329.57 | Expense |
| Northumberland County Council | REAY SECURITY LTD | 300000266963309 | 18-02-2019 | Regeneration, Commercial and Economy | Closed Circuit Television | 029282 | 116001 | Premises Security | 2,431.13 | Expense |
| Northumberland County Council | REDCAR AND CLEVELAND BOROUGH COUNCIL | 300000176677735 | 04-02-2019 | Regeneration, Commercial and Economy | Feed Hygiene | 231545 | 162000 | Payments to Other Local Authorities | 925.00 | Expense |
| Northumberland County Council | REDRESS LTD | 262415 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 280.00 | Expense |
| Northumberland County Council | REDRESS LTD | 262415 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 420.00 | Expense |
| Northumberland County Council | REDRESS LTD | 262415 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 420.00 | Expense |
| Northumberland County Council | REDRESS LTD | 262415 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 420.00 | Expense |
| Northumberland County Council | REDRESS LTD | 262415 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 560.00 | Expense |
| Northumberland County Council | REDRESS LTD | 262415 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 280.00 | Expense |
| Northumberland County Council | REDRESS LTD | 262415 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 420.00 | Expense |
| Northumberland County Council | REDRESS LTD | 262415 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 420.00 | Expense |
| Northumberland County Council | REDRESS LTD | 262415 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 420.00 | Expense |
| Northumberland County Council | REDRESS LTD | 262415 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 420.00 | Expense |
| Northumberland County Council | REDRESS LTD | 262415 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 560.00 | Expense |
| Northumberland County Council | REDRESS LTD | 262415 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 140.00 | Expense |
| Northumberland County Council | REED SPECIALIST RECRUITMENT LTD | 300000042872233 | 06-02-2019 | Finance | Insurance | 129053 | 144025 | Professional Services | 2,735.80 | Expense |
| Northumberland County Council | REMEDY GEOTECHNICS LTD | 300000249387934 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 2,700.00 | Expense |
| Northumberland County Council | REO FLOORCRAFT LTD | 271376 | 22-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 480.00 | Expense |
| Northumberland County Council | RESCUE 3 EUROPE | 300000196068506 | 11-02-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 1,636.00 | Expense |
| Northumberland County Council | RESOLUTION DATA MANAGEMENT LIMITED | 243601 | 28-02-2019 | Regeneration, Commercial and Economy | Public Protection Technical | 232500 | 148003 | Service Subscriptions | 4,282.00 | Expense |
| Northumberland County Council | RESOLVE CARE | 261419 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 16,063.60 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 164317 | 07-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 132.94 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 164317 | 07-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 123.63 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 214365 | 11-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,234.48 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 214404 | 11-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 314.01 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 231022 | 19-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 707.95 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 218711 | 20-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 672.00 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 246314 | 28-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 743.36 | Asset |
| Northumberland County Council | RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED | 300000266776549 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 35,897.98 | Asset |
| Northumberland County Council | RICHARD BELL | 300000289746330 | 28-02-2019 | Housing Management | Alnwick | 550050 | 144030 | Hired Services | 850.00 | Expense |
| Northumberland County Council | RICHMOND FELLOWSHIP | 262428 | 19-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 693.44 | Expense |
| Northumberland County Council | RICHMOND FELLOWSHIP | 262429 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 318.40 | Expense |
| Northumberland County Council | RICHMOND FELLOWSHIP | 262430 | 19-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 1,040.16 | Expense |
| Northumberland County Council | RICHMOND FELLOWSHIP | 262431 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 318.40 | Expense |
| Northumberland County Council | RICS | 300000264949382 | 15-02-2019 | Finance | CPS Estates Strategy | 128020 | 101100 | Staff Training & Development | 680.00 | Expense |
| Northumberland County Council | RIG EQUIPMENT LTD | 300000210423658 | 20-02-2019 | Finance | Fire & Rescue Services Admin Centre | 030100 | 140002 | Specialist Equipment for Service Provision | 8.33 | Expense |
| Northumberland County Council | RIG EQUIPMENT LTD | 300000210423658 | 20-02-2019 | Finance | Fire & Rescue Services Admin Centre | 030100 | 140002 | Specialist Equipment for Service Provision | 48.00 | Expense |
| Northumberland County Council | RIG EQUIPMENT LTD | 300000210423658 | 20-02-2019 | Finance | Fire & Rescue Services Admin Centre | 030100 | 140002 | Specialist Equipment for Service Provision | 550.00 | Expense |
| Northumberland County Council | RIG EQUIPMENT LTD | 300000210423658 | 20-02-2019 | Finance | Fire & Rescue Services Admin Centre | 030100 | 140002 | Specialist Equipment for Service Provision | 60.00 | Expense |
| Northumberland County Council | RITEMIX LTD | 300000262431106 | 14-02-2019 | Local Services | A69 Northumberland | 200560 | 140017 | Consumable Materials | 80.00 | Expense |
| Northumberland County Council | RITEMIX LTD | 300000262431106 | 14-02-2019 | Local Services | A69 Northumberland | 200560 | 140017 | Consumable Materials | 588.00 | Expense |
| Northumberland County Council | RITEMIX LTD | 300000262431097 | 14-02-2019 | Local Services | A69 Northumberland | 200560 | 140017 | Consumable Materials | 45.00 | Expense |
| Northumberland County Council | RITEMIX LTD | 300000262431097 | 14-02-2019 | Local Services | A69 Northumberland | 200560 | 140017 | Consumable Materials | 245.00 | Expense |
| Northumberland County Council | RIVERSDALE SURGERY | 235136 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 508.00 | Expense |
| Northumberland County Council | RIVERSDALE SURGERY | 271118 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 650.00 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 218911 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,464.97 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 218912 | 01-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 659.24 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 261471 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 6,152.88 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 261471 | 19-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 8,557.12 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 261472 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 4,190.24 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 261472 | 19-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 10,519.76 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 261473 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 10,254.80 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 261473 | 19-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,050.96 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 261473 | 19-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 4,190.24 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 261474 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 292.99 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 261475 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 6,152.88 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 261475 | 19-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 6,152.88 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 261475 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 12,219.28 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 278476 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,831.22 | 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 | RIVERSIDE HOUSE | 278477 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 294.39 | Expense |
| Northumberland County Council | RKP ACCESS PLATFORMS | 300000196068219 | 07-02-2019 | Local Services | Emergency Incidents - North Area | 200405 | 167000 | Private Contractors | 1,475.00 | Expense |
| Northumberland County Council | RKP ACCESS PLATFORMS | 300000228575884 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 395.00 | Asset |
| Northumberland County Council | RL SMITH & SONS LTD | 300000249387655 | 08-02-2019 | Local Services | NEAT Team North - Berwick | 217150 | 119000 | Grounds Maintenance | 400.00 | Expense |
| Northumberland County Council | ROAD SURFACE TREATMENTS ASSOCIATION | 300000196168964 | 04-02-2019 | Local Services | Construction | 200300 | 148003 | Service Subscriptions | 2,500.00 | Expense |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000186690250 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | 290.02 | Expense |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000186690250 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | 317.01 | Expense |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000186690250 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | 261.89 | Expense |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000250123862 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 812.50 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000250123859 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,001.05 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000250123866 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 955.34 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000262583349 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,170.00 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000266755577 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 650.00 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000266755561 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,962.32 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000266755553 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 959.79 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000266755484 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 774.29 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000266755514 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 834.60 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000266755517 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,168.44 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000266653848 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 586.98 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000266755424 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 890.24 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000259785258 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 850.25 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000274324632 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,465.53 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000275743963 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 619.05 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000275743963 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 368.99 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000275743954 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 590.26 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000275743968 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,224.93 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000275743968 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 252.80 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000284335231 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,404.73 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000284335170 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 650.00 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000284335201 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,013.46 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000284335173 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 650.00 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000284335218 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,153.86 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000286490718 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,127.70 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000286490713 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,700.50 | Asset |
| Northumberland County Council | ROADSAFE CORPORATE GROUP LIMITED | 300000286490703 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 321.84 | Asset |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 218555 | 01-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 436.92 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 218498 | 01-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 16,266.90 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 218509 | 01-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 546.92 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 218495 | 01-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 432.16 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 218518 | 01-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 305.36 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 218451 | 01-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 8,526.00 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 218727 | 01-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 27,859.30 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 246080 | 11-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 743.52 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 246076 | 11-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,788.00 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 246086 | 11-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 348.00 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 246115 | 11-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 266.24 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 246123 | 11-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,453.31 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 246138 | 11-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,814.12 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 246223 | 11-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 360.92 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 246143 | 11-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 480.24 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 246108 | 11-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,199.49 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 246117 | 11-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,020.44 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 246104 | 11-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 288.00 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 300000259767941 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | 17,507.51 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 256749 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 744.90 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 256855 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 250.41 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 256850 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 694.80 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 256811 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 302.88 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 256683 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,276.40 | Expense |
| Northumberland County Council | ROBINSON LOW FRANCIS LLP | 300000276010672 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 405.00 | Expense |
| Northumberland County Council | ROCHESTER AND BYRNES PARISH COUNCIL | 300000242098836 | 06-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 4,000.00 | Expense |
| Northumberland County Council | ROCK HAULAGE LTD | 300000259767072 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,040.00 | Asset |
| Northumberland County Council | ROCK HAULAGE LTD | 300000266963165 | 15-02-2019 | Local Services | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 510.00 | Expense |
| Northumberland County Council | ROCK HAULAGE LTD | 300000287998059 | 27-02-2019 | Local Services | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 4,784.00 | Expense |
| Northumberland County Council | ROCK HAULAGE LTD | 300000287998062 | 27-02-2019 | Local Services | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 2,080.00 | Expense |
| Northumberland County Council | ROCK MILL LANDSCAPING & GENERAL HORTICULTURAL SERVICES | 300000262508402 | 14-02-2019 | Local Services | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 635.00 | 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 | ROGERS TAXIS | 300000244104127 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 247.20 | Expense |
| Northumberland County Council | ROGERS TAXIS | 300000244104127 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 262.50 | Expense |
| Northumberland County Council | ROGERS TAXIS | 300000244104127 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 228.00 | Expense |
| Northumberland County Council | ROGERS TAXIS | 300000244104124 | 14-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 950.00 | Expense |
| Northumberland County Council | RONNIE INGLEDEW (TAXI COMPANY) | 300000228767831 | 11-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,185.00 | Expense |
| Northumberland County Council | RONNIE INGLEDEW (TAXI COMPANY) | 300000228767834 | 11-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,226.80 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300000207144786 | 14-02-2019 | Human Resources & Organisational Development | Learning & OD | 111001 | 101100 | Staff Training & Development | 325.00 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300000207144786 | 14-02-2019 | Adult Social Care & Commissioning | Training Adult Services | 300500 | 101100 | Staff Training & Development | 300.00 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300000243855762 | 26-02-2019 | Adult Social Care & Commissioning | Training Adult Services | 300500 | 101100 | Staff Training & Development | 250.00 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 218904 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 5,592.96 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 254245 | 14-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | -5,879.47 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 254245 | 14-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 7,338.21 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 254246 | 14-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 254246 | 14-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 7,653.56 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 254246 | 14-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 4,301.96 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 254246 | 14-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 5,283.51 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 254246 | 14-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,265.28 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 254247 | 14-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | -3,547.25 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 254247 | 14-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 254248 | 14-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 6,320.88 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 254248 | 14-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,301.96 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 254248 | 14-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 254248 | 14-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 4,301.96 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 254248 | 14-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 5,479.20 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 254248 | 14-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,530.56 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 254249 | 14-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 254249 | 14-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 8,603.92 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 254249 | 14-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 254249 | 14-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 5,479.20 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 254249 | 14-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,530.56 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 258408 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 548.75 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 256959 | 15-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 3,023.69 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 256960 | 15-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 4,498.66 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 256960 | 15-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 8,038.59 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 278466 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,273.39 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 300000232017423 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,724.00 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 300000232017434 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,505.50 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 300000232017446 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,686.00 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 300000232017556 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,337.00 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 300000232017580 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,713.90 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 300000232017597 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,907.00 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 300000232017607 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,812.00 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 300000232017641 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,306.00 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 300000232017940 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,838.00 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 300000232017769 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,306.00 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 300000232017822 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,325.00 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 300000232017943 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,154.00 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 300000232017663 | 15-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,496.00 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 300000232017754 | 15-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,698.00 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 300000232017789 | 22-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,275.00 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000228575877 | 01-02-2019 | Finance | Accounts Receivable | 125014 | 144052 | Postage & Carriage | 118.34 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000228575877 | 01-02-2019 | Finance | Business Rates | 126031 | 144052 | Postage & Carriage | 5.74 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000228575877 | 01-02-2019 | Finance | Council Tax | 126032 | 144052 | Postage & Carriage | 3,448.84 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000228575877 | 01-02-2019 | Finance | Recovery | 126033 | 144052 | Postage & Carriage | 288.99 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000228575877 | 01-02-2019 | Finance | Benefits Assessment | 126052 | 144052 | Postage & Carriage | 744.47 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000228575877 | 01-02-2019 | Finance | Cramlington Contact Centre | 255240 | 144052 | Postage & Carriage | 63.87 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000228575877 | 01-02-2019 | Finance | Blue Badges Scheme | 255500 | 144052 | Postage & Carriage | 131.98 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000244318494 | 07-02-2019 | Finance | Accounts Receivable | 125014 | 144052 | Postage & Carriage | 95.05 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000244318494 | 07-02-2019 | Finance | Business Rates | 126031 | 144052 | Postage & Carriage | 300.29 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000244318494 | 07-02-2019 | Finance | Council Tax | 126032 | 144052 | Postage & Carriage | 683.23 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000244318494 | 07-02-2019 | Finance | Recovery | 126033 | 144052 | Postage & Carriage | 150.50 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000244318494 | 07-02-2019 | Finance | Benefits Assessment | 126052 | 144052 | Postage & Carriage | 648.61 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000244318494 | 07-02-2019 | Finance | Cramlington Contact Centre | 255240 | 144052 | Postage & Carriage | 76.38 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000244318494 | 07-02-2019 | Finance | Blue Badges Scheme | 255500 | 144052 | Postage & Carriage | 120.47 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000257539610 | 15-02-2019 | Finance | Income Management & Cashiers | 125013 | 144052 | Postage & Carriage | 569.60 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP PLC | 300000257539779 | 15-02-2019 | Finance | Income Management & Cashiers | 125013 | 144052 | Postage & Carriage | 301.64 | 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 | ROYAL MASONIC BENEVOLENT INSTITUTION | 261448 | 19-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261449 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261449 | 19-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261450 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,739.60 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261451 | 19-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,264.60 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261451 | 19-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261452 | 19-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,264.60 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261452 | 19-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261453 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261453 | 19-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261454 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,264.60 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261454 | 19-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261455 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,739.60 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261456 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261457 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261458 | 19-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,195.00 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261459 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261460 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,195.00 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261461 | 19-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,195.00 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261462 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261463 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261464 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261465 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261466 | 19-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,195.00 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261467 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261468 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261469 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 261470 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | ROYAL VOLUNTARY SERVICE | 218975 | 04-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 181000 | Client Transport | 267.50 | Expense |
| Northumberland County Council | RTC SPORTS AND LEISURE CENTRE | 300000239581302 | 05-02-2019 | Children's Services | Youth Service Central Team | 011040 | 165000 | Grants to Voluntary Bodies | 2,400.00 | Expense |
| Northumberland County Council | RTPI NORTH EAST REGION | 218382 | 26-02-2019 | Regeneration, Commercial and Economy | Development Services - Admin | 240000 | 101100 | Staff Training & Development | 3,890.00 | Expense |
| Northumberland County Council | RWS LANGUAGE SOLUTIONS | 300000257032110 | 11-02-2019 | Chief Executive | Service Development | 306452 | 140014 | Books, Publications and Media | 1,743.12 | Expense |
| Northumberland County Council | RWS LANGUAGE SOLUTIONS | 300000257032107 | 11-02-2019 | Chief Executive | Service Development | 306452 | 144025 | Professional Services | 554.58 | Expense |
| Northumberland County Council | S AND A TRAVEL | 218991 | 04-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 1,580.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 218992 | 04-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 1,540.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 300000249892820 | 08-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,230.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 300000249892742 | 08-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,375.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 300000249892727 | 08-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,520.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 300000249892730 | 08-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,109.60 | Expense |
| Northumberland County Council | S AND A TRAVEL | 300000249892789 | 11-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,960.80 | Expense |
| Northumberland County Council | S AND A TRAVEL | 300000265402317 | 15-02-2019 | Adult Social Care & Commissioning | Blyth Riverside Resource Centre (Blyth) | 300051 | 133000 | Public Transport Fares | 1,760.00 | Expense |
| Northumberland County Council | S.E.L.F.LTD | 261421 | 19-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 11,842.56 | Expense |
| Northumberland County Council | S.E.L.F.LTD | 261422 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 34,047.36 | Expense |
| Northumberland County Council | S.E.L.F.LTD | 261423 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 11,842.56 | Expense |
| Northumberland County Council | SA WASTE & GROUNDWORKS LTD | 300000190516152 | 04-02-2019 | Local Services | Maintenance - South East | 200220 | 167021 | Waste Disposal | 482.32 | Expense |
| Northumberland County Council | SA WASTE & GROUNDWORKS LTD | 300000228236335 | 18-02-2019 | Local Services | Maintenance - South East | 200220 | 167021 | Waste Disposal | 383.43 | Expense |
| Northumberland County Council | SA WASTE & GROUNDWORKS LTD | 300000228236326 | 18-02-2019 | Local Services | Maintenance - South East | 200220 | 167021 | Waste Disposal | 506.35 | Expense |
| Northumberland County Council | SA WASTE & GROUNDWORKS LTD | 300000289653164 | 28-02-2019 | Local Services | Maintenance - South East | 200220 | 167021 | Waste Disposal | 335.54 | Expense |
| Northumberland County Council | SAARA IDELBI (BARRISTER) | 300000243945998 | 07-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 1,166.66 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 262433 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 502.60 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 262434 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,216.64 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 262435 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 545.68 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 262436 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 804.16 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 262438 | 19-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 430.80 | Expense |
| Northumberland County Council | SAFE HANDS HOME CARE | 262439 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 3,695.80 | Expense |
| Northumberland County Council | SALONS DIRECT LTD | 164937 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 220.00 | Asset |
| Northumberland County Council | SALONS DIRECT LTD | 164937 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 199.00 | Asset |
| Northumberland County Council | SALONS DIRECT LTD | 164948 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 9.95 | Asset |
| Northumberland County Council | SALONS DIRECT LTD | 164948 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3.80 | Asset |
| Northumberland County Council | SALONS DIRECT LTD | 164948 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 158.00 | Asset |
| Northumberland County Council | SALONS DIRECT LTD | 164948 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 26.95 | Asset |
| Northumberland County Council | SALONS DIRECT LTD | 164948 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 24.50 | Asset |
| Northumberland County Council | SALONS DIRECT LTD | 164948 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 24.99 | Asset |
| Northumberland County Council | SALONS DIRECT LTD | 164948 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 5.35 | Asset |
| Northumberland County Council | SALONS DIRECT LTD | 164948 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 30.70 | Asset |
| Northumberland County Council | SALONS DIRECT LTD | 164948 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 5.40 | 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 | SANDERS PLANT AND WASTE MANAGEMENT LTD | 300000287998006 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8,264.65 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 300000287998009 | 27-02-2019 | Local Services | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 3,300.00 | Expense |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 300000286241767 | 27-02-2019 | Local Services | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 2,310.00 | Expense |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 300000288309625 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 990.00 | Asset |
| Northumberland County Council | SANDERS PLANT AND WASTE MANAGEMENT LTD | 300000288309758 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,475.00 | Asset |
| Northumberland County Council | SANDERSON ARCADE TAXIS LTD | 300000233796154 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 418.00 | Expense |
| Northumberland County Council | SANDERSON ARCADE TAXIS LTD | 300000233796151 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,356.00 | Expense |
| Northumberland County Council | SANDERSON ARCADE TAXIS LTD | 300000265402310 | 21-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 384.00 | Expense |
| Northumberland County Council | SANDSTORIES | 300000251686528 | 08-02-2019 | Children's Services | Childrens Services Training | 024014 | 101100 | Staff Training & Development | 553.10 | Expense |
| Northumberland County Council | SARAH WOOLRICH (BARRISTER) | 300000289933057 | 28-02-2019 | Human Resources & Organisational Development | Legal | 120001 | 194000 | Legal Advice - External | 1,200.00 | Expense |
| Northumberland County Council | SAVANA ENVIRONMENTAL LIMITED | 300000233999157 | 04-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 595.00 | Expense |
| Northumberland County Council | SAVANA ENVIRONMENTAL LIMITED | 300000239581723 | 05-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 495.00 | Expense |
| Northumberland County Council | SAVANA ENVIRONMENTAL LIMITED | 300000239581852 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 495.00 | Expense |
| Northumberland County Council | SAVANA ENVIRONMENTAL LIMITED | 300000266776383 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 400.00 | Expense |
| Northumberland County Council | SAVANA ENVIRONMENTAL LIMITED | 300000266776378 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 595.00 | Expense |
| Northumberland County Council | SCARAB SWEEPERS LIMITED | 228159 | 18-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 17.00 | Expense |
| Northumberland County Council | SCARAB SWEEPERS LIMITED | 228159 | 18-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 552.40 | Expense |
| Northumberland County Council | SCARAB SWEEPERS LIMITED | 247305 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 103.50 | Expense |
| Northumberland County Council | SCARAB SWEEPERS LIMITED | 247305 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 84.71 | Expense |
| Northumberland County Council | SCARAB SWEEPERS LIMITED | 247305 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 18.98 | Expense |
| Northumberland County Council | SCARAB SWEEPERS LIMITED | 247305 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 35.00 | Expense |
| Northumberland County Council | SCARAB SWEEPERS LIMITED | 247305 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 199.02 | Expense |
| Northumberland County Council | SCARAB SWEEPERS LIMITED | 247305 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 6.36 | Expense |
| Northumberland County Council | SCARAB SWEEPERS LIMITED | 247305 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 1.65 | Expense |
| Northumberland County Council | SCARAB SWEEPERS LIMITED | 247305 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 18.97 | Expense |
| Northumberland County Council | SCARAB SWEEPERS LIMITED | 247305 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 25.81 | Expense |
| Northumberland County Council | SCARAB SWEEPERS LIMITED | 247305 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 16.25 | Expense |
| Northumberland County Council | SCARAB SWEEPERS LIMITED | 247305 | 25-02-2019 | Local Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 0.40 | Expense |
| Northumberland County Council | SCOT JCB LTD | 254004 | 13-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 48.00 | Expense |
| Northumberland County Council | SCOT JCB LTD | 254004 | 13-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 232.50 | Expense |
| Northumberland County Council | SCOT JCB LTD | 254004 | 13-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 222.00 | Expense |
| Northumberland County Council | SCOT JCB LTD | 254005 | 13-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 203.50 | Expense |
| Northumberland County Council | SCOT JCB LTD | 254005 | 13-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 69.00 | Expense |
| Northumberland County Council | SCOT JCB LTD | 254005 | 13-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 232.50 | Expense |
| Northumberland County Council | SCOT JCB LTD | 256137 | 14-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 226.23 | Expense |
| Northumberland County Council | SCOT JCB LTD | 256137 | 14-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 295.00 | Expense |
| Northumberland County Council | SCOT JCB LTD | 256137 | 14-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 40.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LTD | 271383 | 22-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,237.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LTD | 271374 | 22-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 428.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LTD | 271368 | 22-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 342.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LTD | 271352 | 22-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 355.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LTD | 271370 | 22-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 453.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LTD | 271351 | 22-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 316.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LTD | 273482 | 22-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 3,346.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LTD | 273506 | 22-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 1,229.70 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LTD | 273507 | 22-02-2019 | Housing Special | Concorde House | 500200 | 110001 | Building Maintenance - Structural - Unplanned | 915.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LTD | 273508 | 22-02-2019 | Housing Special | Hartley Court | 500204 | 110001 | Building Maintenance - Structural - Unplanned | 760.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LTD | 273509 | 22-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 554.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LTD | 273510 | 22-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 2,507.70 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LTD | 273511 | 22-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 676.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LTD | 273512 | 22-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 836.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LTD | 273513 | 22-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 284.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LTD | 273514 | 22-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 611.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LTD | 273515 | 22-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 1,128.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LTD | 273516 | 22-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 1,122.00 | Expense |
| Northumberland County Council | SCOTTISH BORDERS COUNCIL | 300000251896954 | 08-02-2019 | Children's Services | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 3,800.00 | Expense |
| Northumberland County Council | SCOTTISH BORDERS COUNCIL | 300000272354445 | 19-02-2019 | Regeneration, Commercial and Economy | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 2,282.86 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 300000207993647 | 13-02-2019 | Local Services | Cemetery Services Northern | 219100 | 140000 | Equipment | 833.33 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 300000215717086 | 18-02-2019 | Local Services | Partnership Agreement - Berwick Town Council | 217450 | 140000 | Equipment | 50.00 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 300000215717086 | 18-02-2019 | Local Services | Partnership Agreement - Berwick Town Council | 217450 | 140000 | Equipment | 16.66 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 300000215717086 | 18-02-2019 | Local Services | Partnership Agreement - Berwick Town Council | 217450 | 140000 | Equipment | 10.00 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 300000215717086 | 18-02-2019 | Local Services | Partnership Agreement - Berwick Town Council | 217450 | 140000 | Equipment | 25.00 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 300000215717086 | 18-02-2019 | Local Services | Partnership Agreement - Berwick Town Council | 217450 | 140000 | Equipment | 9.20 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 300000215717086 | 18-02-2019 | Local Services | Partnership Agreement - Berwick Town Council | 217450 | 140000 | Equipment | 11.66 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 300000215717086 | 18-02-2019 | Local Services | Partnership Agreement - Berwick Town Council | 217450 | 140000 | Equipment | 27.60 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 300000215717086 | 18-02-2019 | Local Services | Partnership Agreement - Berwick Town Council | 217450 | 140000 | Equipment | 11.68 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-----------------------------|-------------------|--------------|--|--|-------------|------------|---|--------------------|---------|
| Northumberland County Council | SCREWFIX DIRECT | 300000215717086 | 18-02-2019 | Local Services | Partnership Agreement - Berwick Town Council | 217450 | 140000 | Equipment | 6.66 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 300000215717086 | 18-02-2019 | Local Services | Partnership Agreement - Berwick Town Council | 217450 | 140000 | Equipment | 21.70 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 300000215717086 | 18-02-2019 | Local Services | Partnership Agreement - Berwick Town Council | 217450 | 140000 | Equipment | 6.66 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 300000215717086 | 18-02-2019 | Local Services | Partnership Agreement - Berwick Town Council | 217450 | 140000 | Equipment | 14.20 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 300000215717086 | 18-02-2019 | Local Services | Partnership Agreement - Berwick Town Council | 217450 | 140000 | Equipment | 11.80 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 300000215717086 | 18-02-2019 | Local Services | Partnership Agreement - Berwick Town Council | 217450 | 140000 | Equipment | 30.00 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 300000215717086 | 18-02-2019 | Local Services | Berwick - Waste Collection Services | 225300 | 110003 | Repair and Maintenance | 11.66 | Expense |
| Northumberland County Council | SEAHOUSES DEVELOPMENT TRUST | 300000164636587 | 04-02-2019 | Human Resources & Organisational Development | Seahouses County Library | 252360 | 113000 | Rents and Leases | 1,440.00 | Expense |
| Northumberland County Council | SEAHOUSES DEVELOPMENT TRUST | 300000239276271 | 05-02-2019 | Regeneration, Commercial and Economy | Northumberland Coast AONB | 206100 | 113001 | Casual hire of facilities | 260.00 | Expense |
| Northumberland County Council | SEALANE INSHORE LIMITED | 275488 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,000.00 | Asset |
| Northumberland County Council | SEATON HEALTHCARE LIMITED | 245501 | 08-02-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 629.60 | Expense |
| Northumberland County Council | SEATON PARK MEDICAL GROUP | 231175 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 804.00 | Expense |
| Northumberland County Council | SEATON PARK MEDICAL GROUP | 271122 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 1,106.00 | Expense |
| Northumberland County Council | SEATON PARK MEDICAL GROUP | 271098 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 722.00 | Expense |
| Northumberland County Council | SEATON PARK MEDICAL GROUP | 271081 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 1,407.00 | Expense |
| Northumberland County Council | SECURUS GROUP LIMITED | 218470 | 20-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 297.50 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 218468 | 01-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 460.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 218483 | 01-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 642.53 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 231026 | 04-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 400.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 231027 | 04-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 460.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 231028 | 04-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 470.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 231029 | 04-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 460.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 231030 | 04-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 295.21 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 231031 | 04-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 400.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 231032 | 04-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 460.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 231045 | 04-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 460.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 231033 | 04-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 400.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 238166 | 06-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 460.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 246037 | 11-02-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 460.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 246060 | 11-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 617.65 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 300000257478337 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 2,356.06 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 300000257478313 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 615.08 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 249267 | 12-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 460.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 249268 | 12-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 460.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 247538 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,102.98 | Asset |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 259016 | 15-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 278.26 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 256527 | 15-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 400.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 259014 | 15-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 460.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 259015 | 15-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 860.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 256906 | 15-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 860.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 256610 | 15-02-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 400.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 259023 | 15-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 400.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 259024 | 15-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 400.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 256631 | 15-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 400.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 256526 | 22-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 460.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 274425 | 22-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 530.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 274426 | 22-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 400.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 274427 | 22-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 400.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 274428 | 22-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 460.00 | Expense |
| Northumberland County Council | SEKURA TRADE FRAMES LTD | 274429 | 22-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 695.00 | Expense |
| Northumberland County Council | SELE MEDICAL PRACTICE | 231153 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 282.00 | Expense |
| Northumberland County Council | SELE MEDICAL PRACTICE | 271104 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 594.00 | Expense |
| Northumberland County Council | SELE MEDICAL PRACTICE | 271070 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 259.00 | Expense |
| Northumberland County Council | SELENTY | 218428 | 01-02-2019 | Finance | Information and Applications - Management | 127200 | 145003 | Computer software | 350.61 | Expense |
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 300000233830902 | 04-02-2019 | Finance | Commercial Team | 125045 | 144025 | Professional Services | 403.29 | Expense |
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 300000228095910 | 11-02-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 903.30 | Expense |
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 300000253568937 | 11-02-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,482.96 | Expense |
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 300000233830905 | 11-02-2019 | Finance | Commercial Team | 125045 | 144025 | Professional Services | 1,123.91 | Expense |
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 300000233830905 | 11-02-2019 | Finance | Commercial Team | 125045 | 144025 | Professional Services | 16.65 | Expense |
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 300000233830908 | 11-02-2019 | Finance | Commercial Team | 125045 | 144025 | Professional Services | 1,056.60 | Expense |
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 300000233830908 | 11-02-2019 | Finance | Commercial Team | 125045 | 144025 | Professional Services | 21.60 | Expense |
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 300000205328808 | 14-02-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 903.30 | Expense |
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 300000265075750 | 15-02-2019 | Finance | Commercial Team | 125045 | 144025 | Professional Services | 1,050.12 | Expense |
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 300000265075743 | 15-02-2019 | Finance | Commercial Team | 125045 | 144025 | Professional Services | 646.29 | Expense |
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 300000265075733 | 15-02-2019 | Finance | Commercial Team | 125045 | 144025 | Professional Services | 933.08 | Expense |
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 300000209908303 | 18-02-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,803.53 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|--|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 300000225665875 | 21-02-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 903.30 | Expense |
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 300000265075738 | 25-02-2019 | Finance | Commercial Team | 125045 | 144025 | Professional Services | 1,040.66 | Expense |
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 300000231339707 | 25-02-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 2,024.10 | Expense |
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 300000231339710 | 25-02-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,482.96 | Expense |
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 300000265075746 | 25-02-2019 | Finance | Commercial Team | 125045 | 144025 | Professional Services | 919.02 | Expense |
| Northumberland County Council | SELLICK PARTNERSHIP LTD | 300000265075746 | 25-02-2019 | Finance | Commercial Team | 125045 | 144025 | Professional Services | 7.65 | Expense |
| Northumberland County Council | SELWOOD LIMITED | 300000233999555 | 05-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,301.12 | Asset |
| Northumberland County Council | SELWOOD LIMITED | 300000286490421 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,301.12 | Asset |
| Northumberland County Council | SEND TO LEARN | 271422 | 22-02-2019 | Children's Services | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 615.00 | Expense |
| Northumberland County Council | SEND TO LEARN | 271422 | 22-02-2019 | Children's Services | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 615.00 | Expense |
| Northumberland County Council | SEND TO LEARN | 271422 | 22-02-2019 | Children's Services | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 615.00 | Expense |
| Northumberland County Council | SEND TO LEARN | 271422 | 22-02-2019 | Children's Services | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 615.00 | Expense |
| Northumberland County Council | SEND TO LEARN | 271422 | 22-02-2019 | Children's Services | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 615.00 | Expense |
| Northumberland County Council | SEVEN360 LLP | 300000239581670 | 18-02-2019 | Children's Services | ICT Curriculum SLA | 010245 | 145003 | Computer software | 1,895.40 | Expense |
| Northumberland County Council | SHAPE ADAPTATIONS LTD | 300000217577925 | 05-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 3,747.80 | Expense |
| Northumberland County Council | SHAPE ADAPTATIONS LTD | 254194 | 13-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -340.00 | Revenue |
| Northumberland County Council | SHAPE ADAPTATIONS LTD | 254194 | 13-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 3,740.00 | Expense |
| Northumberland County Council | SHAPE ADAPTATIONS LTD | 254190 | 13-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -359.60 | Revenue |
| Northumberland County Council | SHAPE ADAPTATIONS LTD | 254190 | 13-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 3,955.60 | Expense |
| Northumberland County Council | SHAW AND SONS LTD | 300000231688447 | 19-02-2019 | Human Resources & Organisational Development | Electoral Registration | 118001 | 151000 | Other Supplies and Services Expenditure | 3,667.50 | Expense |
| Northumberland County Council | SHB HIRE LTD | 214756 | 11-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 484.00 | Expense |
| Northumberland County Council | SHB HIRE LTD | 264507 | 27-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 906.75 | Expense |
| Northumberland County Council | SHB HIRE LTD | 264508 | 27-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 976.50 | Expense |
| Northumberland County Council | SHB HIRE LTD | 264509 | 27-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 976.50 | Expense |
| Northumberland County Council | SHB HIRE LTD | 264510 | 27-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 2,652.71 | Expense |
| Northumberland County Council | SHELLEY'S CHILDMINDING BUSINESS | 300000233999327 | 05-02-2019 | Children's Services | New Apprenticeship Programme | 010034 | 100504 | Learner Allowances | 708.00 | Expense |
| Northumberland County Council | SHERRIFF AMENITY | 235807 | 12-02-2019 | Local Services | NEAT Team West | 217300 | 140017 | Consumable Materials | 102.12 | Expense |
| Northumberland County Council | SHERRIFF AMENITY | 235807 | 12-02-2019 | Local Services | NEAT Team West | 217300 | 140017 | Consumable Materials | 276.72 | Expense |
| Northumberland County Council | SHERRIFF AMENITY | 235807 | 12-02-2019 | Local Services | NEAT Team West | 217300 | 140017 | Consumable Materials | 237.00 | Expense |
| Northumberland County Council | SHORT RICHARDSON AND FORTH SOLICITORS LTD | 300000250123928 | 25-02-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 194000 | Legal Advice - External | 250.00 | Expense |
| Northumberland County Council | SHORT RICHARDSON AND FORTH SOLICITORS LTD | 300000250123931 | 26-02-2019 | Human Resources & Organisational Development | Human Resources | 110001 | 194000 | Legal Advice - External | 250.00 | Expense |
| Northumberland County Council | SIX SPECIALIST SERVICES LTD | 300000192661698 | 07-02-2019 | Children's Services | Family Placement Service | 017012 | 167012 | Block Contracts | 1,050.00 | Expense |
| Northumberland County Council | SIX SPECIALIST SERVICES LTD | 300000227851390 | 19-02-2019 | Children's Services | Family Placement Service | 017012 | 167012 | Block Contracts | 2,430.00 | Expense |
| Northumberland County Council | SIX SPECIALIST SERVICES LTD | 300000227851358 | 19-02-2019 | Children's Services | Family Placement Service | 017012 | 167012 | Block Contracts | 1,650.00 | Expense |
| Northumberland County Council | SKILLS 4 U NORTH EAST | 300000275967789 | 22-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 21,752.25 | Expense |
| Northumberland County Council | SKILLS TRAINING CENTRE LIMITED | 300000251896672 | 11-02-2019 | Local Services | Winter Services | 200380 | 144025 | Professional Services | 1,350.00 | Expense |
| Northumberland County Council | SKILLS TRAINING CENTRE LIMITED | 300000251896672 | 11-02-2019 | Local Services | Winter Services | 200380 | 144025 | Professional Services | 2,045.00 | Expense |
| Northumberland County Council | SKILLS TRAINING CENTRE LIMITED | 300000251896672 | 11-02-2019 | Local Services | Winter Services | 200380 | 144025 | Professional Services | 1,520.00 | Expense |
| Northumberland County Council | SKILLS TRAINING CENTRE LIMITED | 300000251896672 | 11-02-2019 | Local Services | Winter Services | 200380 | 144025 | Professional Services | 4,675.00 | Expense |
| Northumberland County Council | SKILLS TRAINING CENTRE LIMITED | 300000251896672 | 11-02-2019 | Local Services | Winter Services | 200380 | 144025 | Professional Services | 1,275.00 | Expense |
| Northumberland County Council | SMAILES AND HANNANT LIMTED | 218452 | 01-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,376.00 | Expense |
| Northumberland County Council | SMAILES AND HANNANT LIMTED | 218537 | 01-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 350.00 | Expense |
| Northumberland County Council | SMAILES AND HANNANT LIMTED | 246069 | 11-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 650.00 | Expense |
| Northumberland County Council | SMAILES AND HANNANT LIMTED | 300000259825862 | 12-02-2019 | Adult Social Care & Commissioning | Estates | 300454 | 110003 | Repair and Maintenance | 2,275.00 | Expense |
| Northumberland County Council | SMAILES AND HANNANT LIMTED | 247799 | 13-02-2019 | Local Services | Blyth Workshop | 205210 | 110000 | Building Maintenance - Structural - Planned | 460.46 | Expense |
| Northumberland County Council | SMAILES AND HANNANT LIMTED | 247800 | 13-02-2019 | Local Services | Stakeford Depot - Depot Running Costs | 225710 | 110000 | Building Maintenance - Structural - Planned | 408.87 | Expense |
| Northumberland County Council | SMAILES AND HANNANT LIMTED | 247803 | 13-02-2019 | Finance | Eddie Ferguson House, Blyth | 295081 | 110000 | Building Maintenance - Structural - Planned | 836.22 | Expense |
| Northumberland County Council | SMAILES AND HANNANT LIMTED | 254468 | 14-02-2019 | Finance | Property SLA Recharges - Woodhorn Trust | 128035 | 110000 | Building Maintenance - Structural - Planned | 351.89 | Expense |
| Northumberland County Council | SMAILES AND HANNANT LIMTED | 254469 | 14-02-2019 | Finance | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 273.35 | Expense |
| Northumberland County Council | SMAILES AND HANNANT LIMTED | 256787 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,235.00 | Expense |
| Northumberland County Council | SMAILES AND HANNANT LIMTED | 256591 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,700.00 | Expense |
| Northumberland County Council | SMAILES AND HANNANT LIMTED | 264781 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,560.00 | Asset |
| Northumberland County Council | SMARTEST ENERGY | 216002 | 05-02-2019 | Adult Social Care & Commissioning | Foundry House Admin | 306618 | 111001 | Electricity | 453.04 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 216003 | 05-02-2019 | Adult Social Care & Commissioning | Foundry House Admin | 306618 | 111001 | Electricity | 460.37 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 216004 | 05-02-2019 | Adult Social Care & Commissioning | Foundry House Admin | 306618 | 111001 | Electricity | 502.16 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 216005 | 05-02-2019 | Adult Social Care & Commissioning | Foundry House Admin | 306618 | 111001 | Electricity | 505.49 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 214998 | 05-02-2019 | Local Services | Blyth Depot - Depot Running Costs | 225610 | 111001 | Electricity | 627.03 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 214999 | 05-02-2019 | Local Services | Blyth Depot - Depot Running Costs | 225610 | 111001 | Electricity | 569.30 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 215000 | 05-02-2019 | Local Services | Blyth Depot - Depot Running Costs | 225610 | 111001 | Electricity | 603.20 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 216001 | 05-02-2019 | Local Services | Blyth Depot - Depot Running Costs | 225610 | 111001 | Electricity | 600.95 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 216006 | 05-02-2019 | Children's Services | Kyloe House | 017010 | 111001 | Electricity | 1,332.28 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 216007 | 05-02-2019 | Children's Services | Kyloe House | 017010 | 111001 | Electricity | 1,318.73 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 216009 | 05-02-2019 | Children's Services | Kyloe House | 017010 | 111001 | Electricity | 1,273.12 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 216008 | 05-02-2019 | Children's Services | Kyloe House | 017010 | 111001 | Electricity | 1,225.19 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 216053 | 05-02-2019 | Finance | County Hall Running Costs | 295060 | 111001 | Electricity | -14,478.25 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------------------|-------------------|--------------|--|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | SMARTEST ENERGY | 216054 | 05-02-2019 | Finance | County Hall Running Costs | 295060 | 111001 | Electricity | -14,280.67 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 216055 | 05-02-2019 | Finance | County Hall Running Costs | 295060 | 111001 | Electricity | -14,819.68 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 216057 | 05-02-2019 | Finance | County Hall Running Costs | 295060 | 111001 | Electricity | -14,517.39 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 216052 | 05-02-2019 | Finance | County Hall Running Costs | 295060 | 111001 | Electricity | 2,895.65 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 216056 | 05-02-2019 | Finance | County Hall Running Costs | 295060 | 111001 | Electricity | 14,517.39 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 216050 | 05-02-2019 | Finance | County Hall Running Costs | 295060 | 111001 | Electricity | 2,959.99 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 216051 | 05-02-2019 | Finance | County Hall Running Costs | 295060 | 111001 | Electricity | 2,975.92 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 216049 | 05-02-2019 | Finance | County Hall Running Costs | 295060 | 111001 | Electricity | 3,141.94 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 216048 | 05-02-2019 | Finance | County Hall Running Costs | 295060 | 111001 | Electricity | 2,966.50 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 216017 | 05-02-2019 | Finance | County Hall Running Costs | 295060 | 111001 | Electricity | 2,185.02 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 216014 | 05-02-2019 | Finance | County Hall Running Costs | 295060 | 111001 | Electricity | 2,190.52 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 216015 | 05-02-2019 | Finance | County Hall Running Costs | 295060 | 111001 | Electricity | 2,566.39 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 216016 | 05-02-2019 | Finance | County Hall Running Costs | 295060 | 111001 | Electricity | 2,543.57 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 267457 | 21-02-2019 | Finance | Allendale Fire Station | 029152 | 111001 | Electricity | -1,613.12 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 267462 | 21-02-2019 | Finance | Allendale Fire Station | 029152 | 111001 | Electricity | 1,617.05 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 267455 | 27-02-2019 | Adult Social Care & Commissioning | Foundry House Admin | 306618 | 111001 | Electricity | 2,734.30 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 267451 | 27-02-2019 | Finance | Council Offices, Bedlington - Running Costs | 294960 | 111001 | Electricity | 967.65 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 267460 | 27-02-2019 | Local Services | Community Spaces | 222550 | 111001 | Electricity | 445.68 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 267456 | 27-02-2019 | Local Services | Blyth Depot - Depot Running Costs | 225610 | 111001 | Electricity | 3,373.99 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 267463 | 27-02-2019 | Finance | Allendale Fire Station | 029152 | 111001 | Electricity | 1,350.45 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 267461 | 27-02-2019 | Adult Social Care & Commissioning | Haltwhistle | 300157 | 111001 | Electricity | 1,741.51 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 267454 | 27-02-2019 | Children's Services | Kyloe House | 017010 | 111001 | Electricity | 6,579.00 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 267453 | 27-02-2019 | Finance | Surplus Properties | 128004 | 111001 | Electricity | 1,223.55 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 267452 | 27-02-2019 | Finance | County Hall Running Costs | 295060 | 111001 | Electricity | 13,619.36 | Expense |
| Northumberland County Council | SMARTEST ENERGY | 267458 | 27-02-2019 | Finance | Callerton Burn Pumping Station | 294965 | 111001 | Electricity | 332.86 | Expense |
| Northumberland County Council | SMITH BROS & WEBB LIMITED | 218435 | 19-02-2019 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 140000 | Equipment | 641.80 | Expense |
| Northumberland County Council | SMITH BROS & WEBB LIMITED | 218435 | 19-02-2019 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 140000 | Equipment | 190.00 | Expense |
| Northumberland County Council | SMITH BROS & WEBB LIMITED | 264847 | 28-02-2019 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 130001 | Vehicle Repairs and maintenance | 1,375.00 | Expense |
| Northumberland County Council | SMITH BROS & WEBB LIMITED | 264847 | 28-02-2019 | Local Services | Hexham Depot - Depot Running Costs | 225510 | 130001 | Vehicle Repairs and maintenance | 1,296.00 | Expense |
| Northumberland County Council | SMITH OF DERBY LIMITED | 300000239033032 | 04-02-2019 | Local Services | Woodland Management | 203150 | 119000 | Grounds Maintenance | 1,026.00 | Expense |
| Northumberland County Council | SNAP ON DIAGNOSTICS UK | 300000277492946 | 25-02-2019 | Local Services | Stakeford Workshop | 205220 | 140004 | Equipment Maintenance | 390.50 | Expense |
| Northumberland County Council | SOFTCAT LTD | 300000210423651 | 13-02-2019 | Finance | Information and Applications - Management | 127200 | 145003 | Computer software | 48,162.58 | Expense |
| Northumberland County Council | SOLAR SIGNS UK LTD | 300000231688629 | 01-02-2019 | Local Services | Winter Services | 200380 | 140017 | Consumable Materials | 1,200.00 | Expense |
| Northumberland County Council | SOLAR SIGNS UK LTD | 300000275967829 | 22-02-2019 | Local Services | A69 Northumberland | 200560 | 132001 | Plant Hire | 400.00 | Expense |
| Northumberland County Council | SOLAR SIGNS UK LTD | 300000286490188 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,200.00 | Asset |
| Northumberland County Council | SOLAR SIGNS UK LTD | 300000286490188 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 100.00 | Asset |
| Northumberland County Council | SOLEHAWK LTD | 227152 | 04-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 2,370.36 | Expense |
| Northumberland County Council | SOLEHAWK LTD | 227153 | 04-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 2,370.36 | Expense |
| Northumberland County Council | SOLEHAWK LTD | 259314 | 15-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 2,370.36 | Expense |
| Northumberland County Council | SONIA CALDOW | 235902 | 07-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 1,635.74 | Expense |
| Northumberland County Council | SONIA CALDOW | 235902 | 07-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 1,696.32 | Expense |
| Northumberland County Council | SONIA CALDOW | 235902 | 07-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 1,696.32 | Expense |
| Northumberland County Council | SONIA CALDOW | 235902 | 07-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167008 | Homecare | 1,650.88 | Expense |
| Northumberland County Council | SOUND INTENTION LIMITED | 300000244318491 | 07-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144025 | Professional Services | 1,392.38 | Expense |
| Northumberland County Council | SOUND INTENTION LIMITED | 300000288209920 | 28-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 935.53 | Expense |
| Northumberland County Council | SOUND INTENTION LIMITED | 300000288209934 | 28-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 2,500.00 | Expense |
| Northumberland County Council | SOUND INTENTION LIMITED | 300000288209909 | 28-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 2,000.00 | Expense |
| Northumberland County Council | SOUTH TYNESIDE COUNCIL | 300000187167889 | 04-02-2019 | Regeneration, Commercial and Economy | Feed Hygiene | 231545 | 162000 | Payments to Other Local Authorities | 375.00 | Expense |
| Northumberland County Council | SOUTHERN GREEN LTD | 232061 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,955.00 | Asset |
| Northumberland County Council | SOVEREIGN TAXIS | 300000233905318 | 06-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,660.00 | Expense |
| Northumberland County Council | SPARK OF GENIUS LTD | 300000239581097 | 05-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 4,032.75 | Expense |
| Northumberland County Council | SPARK OF GENIUS LTD | 300000239581150 | 05-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 2,512.75 | Expense |
| Northumberland County Council | SPARK OF GENIUS LTD | 300000249560360 | 07-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 2,641.00 | Expense |
| Northumberland County Council | SPARK OF GENIUS LTD | 300000279416469 | 25-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 1,983.75 | Expense |
| Northumberland County Council | SPARK OF GENIUS LTD | 300000284729898 | 26-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 3,183.75 | Expense |
| Northumberland County Council | SPARK OF GENIUS LTD | 300000284729886 | 26-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 2,085.00 | Expense |
| Northumberland County Council | SPATIAL GEOMATICS LTD | 235699 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,375.00 | Asset |
| Northumberland County Council | SPENCE & DOWER | 300000251686445 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 6,500.00 | Expense |
| Northumberland County Council | SPIE FACILITIES LIMITED | 214012 | 11-02-2019 | Local Services | Blyth Depot - Depot Running Costs | 225610 | 110001 | Building Maintenance - Structural - Unplanned | 5,246.43 | Expense |
| Northumberland County Council | SPIE FACILITIES LIMITED | 212062 | 11-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110001 | Building Maintenance - Structural - Unplanned | 780.00 | Expense |
| Northumberland County Council | SPIE FACILITIES LIMITED | 212063 | 11-02-2019 | Local Services | Berwick Salt Store | 200920 | 110001 | Building Maintenance - Structural - Unplanned | 287.17 | Expense |
| Northumberland County Council | SPIE FACILITIES LIMITED | 212065 | 11-02-2019 | Human Resources & Organisational Development | Ponteland leisure centre | 249490 | 110001 | Building Maintenance - Structural - Unplanned | 360.00 | Expense |
| Northumberland County Council | SPIE FACILITIES LIMITED | 212078 | 11-02-2019 | Human Resources & Organisational Development | Ponteland leisure centre | 249490 | 110001 | Building Maintenance - Structural - Unplanned | 1,035.00 | Expense |
| Northumberland County Council | SPIE FACILITIES LIMITED | 214517 | 11-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110001 | Building Maintenance - Structural - Unplanned | 283.00 | Expense |
| Northumberland County Council | SPIE FACILITIES LIMITED | 300000227884285 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 877.40 | 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 | SPIE FACILITIES LIMITED | 243745 | 18-02-2019 | Finance | Civic Centre Blyth - Running Costs | 294941 | 110001 | Building Maintenance - Structural - Unplanned | 300.00 | Expense |
| Northumberland County Council | SPIE FACILITIES LIMITED | 247709 | 27-02-2019 | Finance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 1,235.00 | Expense |
| Northumberland County Council | SPORT & PLAY LTD | 218420 | 27-02-2019 | Children's Services | North Sure Start Childrens Centre | 009311 | 110001 | Building Maintenance - Structural - Unplanned | 515.54 | Expense |
| Northumberland County Council | SPROULS TAXIS | 300000250241145 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,425.00 | Expense |
| Northumberland County Council | SPROULS TAXIS | 300000286257021 | 26-02-2019 | Adult Social Care & Commissioning | Tynesdale Horticultural Skills Unit | 300056 | 133000 | Public Transport Fares | 2,300.29 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 218868 | 01-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 530.00 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 218869 | 01-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 795.00 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 218870 | 01-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 792.50 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 242997 | 08-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 2,227.04 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 242998 | 08-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 1,857.61 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 242999 | 08-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 294.57 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 243000 | 08-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 641.05 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 244001 | 08-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 419.92 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 244002 | 08-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 340.10 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 125503 | 08-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | -166.00 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 125503 | 08-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | -166.00 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 243317 | 08-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 7,750.00 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 243318 | 08-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 8,104.29 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 300000264949365 | 15-02-2019 | Children's Services | FACT Teams Disability | 015006 | 167010 | Disability Respite Care | 560.00 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 300000264949365 | 15-02-2019 | Children's Services | FACT Teams Disability | 015006 | 167010 | Disability Respite Care | 90.44 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 300000264949368 | 15-02-2019 | Children's Services | FACT Teams Disability | 015006 | 167010 | Disability Respite Care | 560.00 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 300000264949371 | 15-02-2019 | Children's Services | FACT Teams Disability | 015006 | 167010 | Disability Respite Care | 840.00 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 258368 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 530.00 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 258369 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,000.00 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 258370 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,541.25 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 258371 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 265.00 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 258374 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 503.75 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 258375 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 950.00 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 258379 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 395.00 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 258380 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 600.00 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 258381 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 865.00 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 258382 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 795.00 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 258383 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 795.00 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 258384 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 795.00 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 258385 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,160.50 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 258386 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,243.75 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 268122 | 22-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 18,511.52 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 268122 | 22-02-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 300.00 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 278435 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 400.00 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 278436 | 26-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 795.00 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 278437 | 26-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 576.25 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 278438 | 26-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 713.75 | Expense |
| Northumberland County Council | ST CUTHBERTS CARE | 278439 | 26-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 788.75 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 121.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 160.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 288.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 408.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 150.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 447.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 120.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 393.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 128.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 120.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 168.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 159.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 303.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 122.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 244.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 394.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 256.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 163.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 94.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 120.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 426.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 274.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 279.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167009 | Day Care | 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 | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 159.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 244.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 549.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 270.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 120.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 124.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 150.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 120.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 279.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 274.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 270.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 288.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 270.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 128.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 120.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167009 | Day Care | 159.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 235569 | 06-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 416.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 243665 | 11-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 103.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 243665 | 11-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 124.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 243665 | 11-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 124.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 243665 | 11-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 128.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 243665 | 11-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 240.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 243665 | 11-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 226.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 243665 | 11-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 159.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 243665 | 11-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 427.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 243665 | 11-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 131.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 243665 | 11-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 240.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 243665 | 11-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 124.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 243665 | 11-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 247.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 243665 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 240.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 243665 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 270.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 243665 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 417.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 243665 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 286.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 243665 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 120.00 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 243665 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 154.50 | Expense |
| Northumberland County Council | ST JOHNS AMBULANCE | 243665 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167009 | Day Care | 94.50 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 218874 | 01-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,146.21 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 218875 | 01-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,910.35 | Expense |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 300000265346708 | 15-02-2019 | Children's Services | Continuing Care - Children's | 015010 | 310027 | NCT Commissioners Other Income | 3,190.16 | Revenue |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 300000265346711 | 15-02-2019 | Children's Services | Continuing Care - Children's | 015010 | 310027 | NCT Commissioners Other Income | 3,190.16 | Revenue |
| Northumberland County Council | ST OSWALDS HOSPICE LTD | 300000265346705 | 15-02-2019 | Children's Services | Continuing Care - Children's | 015010 | 167010 | Disability Respite Care | 46,257.32 | Expense |
| Northumberland County Council | ST. ASTIER LTD | 218372 | 01-02-2019 | Local Services | A69 Northumberland | 200560 | 167000 | Private Contractors | 4,434.00 | Expense |
| Northumberland County Council | ST. ASTIER LTD | 218386 | 01-02-2019 | Local Services | A69 Northumberland | 200560 | 167000 | Private Contractors | 2,125.50 | Expense |
| Northumberland County Council | ST. ASTIER LTD | 300000187310251 | 11-02-2019 | Local Services | A69 Northumberland | 200560 | 167000 | Private Contractors | 1,385.00 | Expense |
| Northumberland County Council | ST. PHILIP'S CARE CALEDONIA LIMITED | 247120 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 1,063.14 | Expense |
| Northumberland County Council | ST. PHILIP'S CARE CALEDONIA LIMITED | 247120 | 11-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 316.32 | Expense |
| Northumberland County Council | ST.PHILIPS CARE | 247048 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 7,510.04 | Expense |
| Northumberland County Council | STAGECOACH SERVICES LTD | 300000168209713 | 01-02-2019 | Regeneration, Commercial and Economy | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 2,770.38 | Expense |
| Northumberland County Council | STAGECOACH SERVICES LTD | 300000249387975 | 14-02-2019 | Regeneration, Commercial and Economy | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 9,322.45 | Expense |
| Northumberland County Council | STAMFORDHAM PLAYING FIELD AND VILLAGE HALL | 300000286298306 | 27-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 8,000.00 | Expense |
| Northumberland County Council | STAN FRIBERG TAXIS | 300000249892991 | 08-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 532.00 | Expense |
| Northumberland County Council | STAN FRIBERG TAXIS | 300000250241007 | 08-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 972.00 | Expense |
| Northumberland County Council | STAN FRIBERG TAXIS | 300000252088947 | 12-02-2019 | Adult Social Care & Commissioning | Sleekburn Horticultural Skills Unit | 300057 | 130008 | Other Transport Costs | 886.10 | Expense |
| Northumberland County Council | STAN FRIBERG TAXIS | 254136 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 181000 | Client Transport | 588.00 | Expense |
| Northumberland County Council | STAN FRIBERG TAXIS | 300000260069399 | 13-02-2019 | Adult Social Care & Commissioning | Hepscott Horticultural Skills Unit | 300055 | 181000 | Client Transport | 888.11 | Expense |
| Northumberland County Council | STANDARD SECURITY SERVICES | 218817 | 01-02-2019 | Local Services | Crematorium | 219201 | 110003 | Repair and Maintenance | 314.90 | Expense |
| Northumberland County Council | STANDARD SECURITY SERVICES | 235783 | 13-02-2019 | Housing Management | Alnwick | 550050 | 116001 | Premises Security | 337.90 | Expense |
| Northumberland County Council | STANLEY TAXIS AND MINI COACHES | 300000233796197 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,476.00 | Expense |
| Northumberland County Council | STANLEY TAXIS AND MINI COACHES | 300000233796207 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,133.00 | Expense |
| Northumberland County Council | STANLEY TAXIS AND MINI COACHES | 300000233796210 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,838.00 | Expense |
| Northumberland County Council | STANLEY TAXIS AND MINI COACHES | 300000233796214 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,692.00 | Expense |
| Northumberland County Council | STANLEY TAXIS AND MINI COACHES | 300000239292213 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,512.00 | Expense |
| Northumberland County Council | STANLEY TAXIS AND MINI COACHES | 300000233796217 | 25-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,206.00 | Expense |
| Northumberland County Council | STANNAH LIFTS (CONTRACTS) LTD | 300000223151723 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,637.00 | Asset |
| Northumberland County Council | STANNAH LIFTS (CONTRACTS) LTD | 300000233732415 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,819.00 | 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 | 232054 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,803.00 | Asset |
| Northumberland County Council | STELLEX MANUFACTURING LTD | 300000243855417 | 07-02-2019 | Adult Social Care & Commissioning | Estates | 300454 | 140000 | Equipment | 16,500.00 | Expense |
| Northumberland County Council | STOBWOOD WELFARE | 300000284243991 | 26-02-2019 | Regeneration, Commercial and Economy | Locality Development | 103001 | 165000 | Grants to Voluntary Bodies | 4,800.00 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000176677017 | 04-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,498.75 | Asset |
| Northumberland County Council | STONE COMPUTERS LTD | 300000241625764 | 06-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 15.00 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000241625764 | 06-02-2019 | Control and Suspense Accounts | 11i receipt accrual balance | 991653 | 500215 | Manual Receipt Accruals | 517.00 | Liability |
| Northumberland County Council | STONE COMPUTERS LTD | 300000186559445 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | 2,150.00 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000196068519 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | 4,913.94 | Expense |
| Northumberland County Council | STONE COMPUTERS LTD | 300000205328431 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | 9,830.29 | Expense |
| Northumberland County Council | STONEHAVEN | 249020 | 12-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 5,341.16 | Expense |
| Northumberland County Council | STUART FREELAND | 300000239276377 | 05-02-2019 | Adult Social Care & Commissioning | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 144025 | Professional Services | 825.00 | Expense |
| Northumberland County Council | SUEZ RECYCLING AND RECOVERY UK LTD | 300000266653916 | 15-02-2019 | Local Services | NEAT Team North - Alnwick | 217100 | 167021 | Waste Disposal | 401.50 | Expense |
| Northumberland County Council | SUEZ RECYCLING AND RECOVERY UK LTD | 256670 | 15-02-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 930.26 | Expense |
| Northumberland County Council | SUI GENERIS INTERNATIONAL LTD | 300000203928586 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 220.50 | Asset |
| Northumberland County Council | SUI GENERIS INTERNATIONAL LTD | 300000203928586 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 330.75 | Asset |
| Northumberland County Council | SUI GENERIS INTERNATIONAL LTD | 300000203928586 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 41.18 | Asset |
| Northumberland County Council | SUI GENERIS INTERNATIONAL LTD | 300000203928586 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 280.00 | Asset |
| Northumberland County Council | SUNDERLAND CITY COUNCIL | 300000238804619 | 05-02-2019 | Children's Services | Emp & Skills Business Support | 010027 | 148003 | Service Subscriptions | 40,000.00 | Expense |
| Northumberland County Council | SUNDERLAND CITY COUNCIL | 300000192721419 | 07-02-2019 | Regeneration, Commercial and Economy | Feed Hygiene | 231545 | 162000 | Payments to Other Local Authorities | 375.00 | Expense |
| Northumberland County Council | SUNDERLAND CITY COUNCIL | 300000228236161 | 13-02-2019 | Regeneration, Commercial and Economy | Feed Hygiene | 231545 | 162000 | Payments to Other Local Authorities | 1,145.00 | Expense |
| Northumberland County Council | SUNDERLAND CITY COUNCIL | 300000239033286 | 18-02-2019 | Control and Suspense Accounts | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 807.17 | Expense |
| Northumberland County Council | SUPERDRUG STORES PLC | 245494 | 08-02-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 304.48 | Expense |
| Northumberland County Council | SURVEY MONKEY EUROPE | 300000277532245 | 22-02-2019 | Housing Management | Resident Involvement - Newsham Matters | 550065 | 146004 | Members Training | 280.00 | Expense |
| Northumberland County Council | SWANTON CARE AND COMMUNITY LTD | 259303 | 15-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 6,942.24 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 246062 | 11-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 2,680.00 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 246033 | 11-02-2019 | Housing Capital Works | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,900.00 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 246088 | 11-02-2019 | Housing Capital Works | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,900.00 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 246089 | 11-02-2019 | Housing Capital Works | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,900.00 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 246036 | 11-02-2019 | Housing Capital Works | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,900.00 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 271356 | 22-02-2019 | Housing Capital Works | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,900.00 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 271363 | 22-02-2019 | Housing Capital Works | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,900.00 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 271364 | 22-02-2019 | Housing Capital Works | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,900.00 | Expense |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 271367 | 22-02-2019 | Housing Capital Works | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,900.00 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 164390 | 04-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 495.00 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 215176 | 11-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 285.00 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 215176 | 11-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 237.45 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 207552 | 11-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 198.43 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 207552 | 11-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 74.57 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 226029 | 12-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 28.78 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 226029 | 12-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 565.00 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 228119 | 19-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 450.00 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 228123 | 20-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 382.45 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 238676 | 20-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 325.00 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 228128 | 21-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 729.60 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 238680 | 25-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 485.00 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 228129 | 25-02-2019 | Local Services | Hire Desk | 205360 | 130001 | Vehicle Repairs and maintenance | 425.00 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 238681 | 25-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 29.50 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 238681 | 25-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 795.00 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 238681 | 25-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 4.68 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 238681 | 25-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 7.20 | Expense |
| Northumberland County Council | SWIFT BRAKE & CLUTCH | 228131 | 25-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 265.00 | Expense |
| Northumberland County Council | SWIFT TRAVEL | 300000238952050 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,729.00 | Expense |
| Northumberland County Council | SWIFTWATER SOLUTIONS LTD | 300000266653212 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,553.70 | Asset |
| Northumberland County Council | SYMPHONY | 218475 | 01-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 703.42 | Expense |
| Northumberland County Council | SYMPHONY | 218494 | 01-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 641.61 | Expense |
| Northumberland County Council | SYMPHONY | 218567 | 01-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 618.40 | Asset |
| Northumberland County Council | SYMPHONY | 246097 | 11-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 374.74 | Asset |
| Northumberland County Council | SYMPHONY | 246110 | 11-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 795.44 | Expense |
| Northumberland County Council | SYMPHONY | 246130 | 11-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 666.44 | Asset |
| Northumberland County Council | SYMPHONY | 256598 | 15-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 849.35 | Expense |
| Northumberland County Council | SYMPHONY | 256597 | 15-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 667.46 | Expense |
| Northumberland County Council | SYMPHONY | 256595 | 15-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 645.38 | Expense |
| Northumberland County Council | SYMPHONY | 256596 | 15-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 788.85 | Expense |
| Northumberland County Council | SYMPHONY | 256594 | 15-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 774.57 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------------------|-------------------|--------------|-----------------------------------|---------------------------------|-------------|------------|---------------------------------|--------------------|---------|
| Northumberland County Council | SYMPHONY | 256599 | 15-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 851.85 | Expense |
| Northumberland County Council | SYMPHONY | 256603 | 15-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 639.48 | Expense |
| Northumberland County Council | SYMPHONY | 256602 | 15-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 814.74 | Expense |
| Northumberland County Council | SYMPHONY | 256600 | 15-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 654.49 | Expense |
| Northumberland County Council | SYMPHONY | 256601 | 15-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 849.59 | Expense |
| Northumberland County Council | SYMPHONY | 256646 | 15-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 756.71 | Expense |
| Northumberland County Council | SYMPHONY | 256650 | 15-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 912.89 | Expense |
| Northumberland County Council | SYMPHONY | 256651 | 15-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 751.74 | Expense |
| Northumberland County Council | SYMPHONY | 256649 | 15-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 680.14 | Expense |
| Northumberland County Council | SYMPHONY | 256647 | 15-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 989.43 | Expense |
| Northumberland County Council | SYMPHONY | 256648 | 15-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 847.84 | Expense |
| Northumberland County Council | SYMPHONY | 256652 | 15-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 661.72 | Expense |
| Northumberland County Council | SYMPHONY | 256804 | 15-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 300.50 | Asset |
| Northumberland County Council | SYMPHONY | 256823 | 15-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 897.90 | Asset |
| Northumberland County Council | SYMPHONY | 256893 | 15-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 561.11 | Asset |
| Northumberland County Council | SYMPHONY | 271379 | 22-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,474.36 | Asset |
| Northumberland County Council | T CLARKE CONTRACTING LTD | 207668 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,299.68 | Asset |
| Northumberland County Council | TACHODISC LIMITED | 300000226344128 | 20-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130001 | Vehicle Repairs and maintenance | 160.86 | Expense |
| Northumberland County Council | TACHODISC LIMITED | 300000226344128 | 20-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130001 | Vehicle Repairs and maintenance | 981.96 | Expense |
| Northumberland County Council | TACTICAL HAZMAT LTD | 300000264777875 | 25-02-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 5,120.00 | Expense |
| Northumberland County Council | TALBOT HOUSE SCHOOL | 300000239581130 | 05-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 9,692.31 | Expense |
| Northumberland County Council | TALBOT HOUSE SCHOOL | 300000239581133 | 05-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 9,692.31 | Expense |
| Northumberland County Council | TALBOT HOUSE SCHOOL | 300000249560401 | 07-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 10,589.74 | Expense |
| Northumberland County Council | TALBOT HOUSE SCHOOL | 300000207144870 | 08-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 18,487.18 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 218855 | 01-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,273.39 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 227013 | 04-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 800.00 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247590 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 2,264.60 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247590 | 13-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167006 | Care Homes with Nursing | 2,264.60 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247590 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,489.46 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247590 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 4,371.56 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247590 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 6,585.00 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247590 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,897.24 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247590 | 13-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,530.56 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247591 | 13-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167006 | Care Homes with Nursing | 4,213.92 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247591 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,264.60 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247591 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 8,534.08 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247591 | 13-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,897.92 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247592 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,264.60 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247592 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 4,390.00 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247592 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 8,534.08 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247592 | 13-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247593 | 13-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167006 | Care Homes with Nursing | 2,264.60 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247593 | 13-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,195.00 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247593 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 4,390.00 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247593 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,966.70 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247593 | 13-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247594 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,264.60 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247594 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,833.00 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247594 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 11,273.68 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247594 | 13-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247595 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247595 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 7,768.46 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247595 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,897.24 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247595 | 13-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,530.56 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247596 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 627.14 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247597 | 13-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167006 | Care Homes with Nursing | 4,529.20 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247597 | 13-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 2,264.60 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247597 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 4,390.00 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247597 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,897.24 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247597 | 13-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,897.92 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247598 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247598 | 13-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 2,264.60 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247598 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 4,390.00 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247598 | 13-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,530.56 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247599 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167006 | Care Homes with Nursing | 2,264.60 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247599 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 247599 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,264.60 | 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 | TARGET TAXIS LIMITED | 300000249892180 | 15-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 969.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300000249892257 | 15-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,976.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 300000195934162 | 26-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,335.00 | Expense |
| Northumberland County Council | TARMAC | 300000231926503 | 01-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 4,938.22 | Expense |
| Northumberland County Council | TARMAC | 300000231926506 | 01-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 970.25 | Expense |
| Northumberland County Council | TARMAC | 300000231926509 | 01-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 1,332.68 | Expense |
| Northumberland County Council | TARMAC | 300000231926515 | 01-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 289.51 | Expense |
| Northumberland County Council | TARMAC | 300000231926524 | 01-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 806.86 | Expense |
| Northumberland County Council | TARMAC | 300000259767938 | 13-02-2019 | Local Services | Countryside Access | 203170 | 119000 | Grounds Maintenance | 275.80 | Expense |
| Northumberland County Council | TARMAC | 300000266755956 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 269.46 | Asset |
| Northumberland County Council | TARMAC | 300000266755953 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 540.02 | Asset |
| Northumberland County Council | TARMAC | 300000266755967 | 15-02-2019 | Local Services | A69 Northumberland | 200560 | 000000 | Budget Load | 267.80 | Expense |
| Northumberland County Council | TARMAC | 300000266755959 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,195.65 | Asset |
| Northumberland County Council | TARMAC | 300000266653259 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,147.33 | Asset |
| Northumberland County Council | TARMAC | 300000266755474 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 99.89 | Asset |
| Northumberland County Council | TARMAC | 300000266755474 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 440.03 | Asset |
| Northumberland County Council | TARMAC | 300000266653268 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 467.03 | Asset |
| Northumberland County Council | TARMAC | 300000266653449 | 15-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 101.24 | Expense |
| Northumberland County Council | TARMAC | 300000266653449 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 139.03 | Asset |
| Northumberland County Council | TARMAC | 300000266653449 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 573.67 | Asset |
| Northumberland County Council | TARMAC | 300000266653455 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 878.72 | Asset |
| Northumberland County Council | TARMAC | 300000266653464 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,450.58 | Asset |
| Northumberland County Council | TARMAC | 300000266653578 | 15-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 67.49 | Expense |
| Northumberland County Council | TARMAC | 300000266653578 | 15-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 101.24 | Expense |
| Northumberland County Council | TARMAC | 300000266653578 | 15-02-2019 | Local Services | Maintenance - Central | 200260 | 140017 | Consumable Materials | 101.24 | Expense |
| Northumberland County Council | TARMAC | 300000266653578 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 539.92 | Asset |
| Northumberland County Council | TARMAC | 300000266653578 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 130.93 | Asset |
| Northumberland County Council | TARMAC | 300000266653578 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 575.01 | Asset |
| Northumberland County Council | TARMAC | 300000266653782 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 184.86 | Asset |
| Northumberland County Council | TARMAC | 300000266653782 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 537.56 | Asset |
| Northumberland County Council | TARMAC | 300000266653587 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,700.34 | Asset |
| Northumberland County Council | TARMAC | 300000266653787 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 687.38 | Asset |
| Northumberland County Council | TARMAC | 300000266653603 | 15-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 101.24 | Expense |
| Northumberland County Council | TARMAC | 300000266653603 | 15-02-2019 | Local Services | Maintenance - Central | 200260 | 140017 | Consumable Materials | 101.24 | Expense |
| Northumberland County Council | TARMAC | 300000266653603 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 132.28 | Asset |
| Northumberland County Council | TARMAC | 300000266653603 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 170.07 | Asset |
| Northumberland County Council | TARMAC | 300000266653917 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 815.52 | Asset |
| Northumberland County Council | TARMAC | 300000266653924 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 692.35 | Asset |
| Northumberland County Council | TARMAC | 300000266653936 | 15-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 248.36 | Expense |
| Northumberland County Council | TARMAC | 300000266653936 | 15-02-2019 | Local Services | Maintenance - Central | 200260 | 140017 | Consumable Materials | 68.84 | Expense |
| Northumberland County Council | TARMAC | 300000266653245 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,223.11 | Asset |
| Northumberland County Council | TARMAC | 300000266653228 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 806.71 | Asset |
| Northumberland County Council | TARMAC | 300000266653459 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,582.31 | Asset |
| Northumberland County Council | TARMAC | 300000266653267 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 687.38 | Asset |
| Northumberland County Council | TARMAC | 300000266653206 | 15-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 133.63 | Expense |
| Northumberland County Council | TARMAC | 300000266653206 | 15-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 340.15 | Expense |
| Northumberland County Council | TARMAC | 300000266653206 | 15-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 634.41 | Expense |
| Northumberland County Council | TARMAC | 300000266653206 | 15-02-2019 | Local Services | Maintenance - Central | 200260 | 140017 | Consumable Materials | 272.66 | Expense |
| Northumberland County Council | TARMAC | 300000266653206 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 265.91 | Asset |
| Northumberland County Council | TARMAC | 300000266653249 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,224.36 | Asset |
| Northumberland County Council | TARMAC | 300000266653254 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,608.43 | Asset |
| Northumberland County Council | TARMAC | 300000266653197 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 11,456.40 | Asset |
| Northumberland County Council | TARMAC | 300000266653590 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,138.53 | Asset |
| Northumberland County Council | TARMAC | 300000266653593 | 15-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 202.47 | Expense |
| Northumberland County Council | TARMAC | 300000266653593 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 132.28 | Asset |
| Northumberland County Council | TARMAC | 300000266653596 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,129.87 | Asset |
| Northumberland County Council | TARMAC | 300000266653599 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 526.61 | Asset |
| Northumberland County Council | TARMAC | 300000271842335 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | 3,697.93 | Expense |
| Northumberland County Council | TARMAC | 300000271842332 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | 544.98 | Expense |
| Northumberland County Council | TARMAC | 300000271842329 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | 1,126.25 | Expense |
| Northumberland County Council | TARMAC | 300000272398273 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,635.96 | Asset |
| Northumberland County Council | TARMAC | 300000272398319 | 19-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 66.14 | Expense |
| Northumberland County Council | TARMAC | 300000272398319 | 19-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 103.93 | Expense |
| Northumberland County Council | TARMAC | 300000272398319 | 19-02-2019 | Local Services | Maintenance - Central | 200260 | 140017 | Consumable Materials | 66.14 | Expense |
| Northumberland County Council | TARMAC | 300000272398319 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 67.49 | Asset |
| Northumberland County Council | TARMAC | 300000272398618 | 19-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 102.58 | Expense |
| Northumberland County Council | TARMAC | 300000272398618 | 19-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 136.33 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-----------------------------|-------------------|--------------|--------------------------------------|--|-------------|------------|---|--------------------|---------|
| Northumberland County Council | TARMAC | 300000272398618 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 64.79 | Asset |
| Northumberland County Council | TARMAC | 300000272398618 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 556.12 | Asset |
| Northumberland County Council | TARMAC | 300000272398310 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,607.80 | Asset |
| Northumberland County Council | TARMAC | 300000272398645 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,477.29 | Asset |
| Northumberland County Council | TARMAC | 300000272398675 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,803.41 | Asset |
| Northumberland County Council | TARMAC | 300000272398684 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,427.21 | Asset |
| Northumberland County Council | TARMAC | 300000272398687 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 525.79 | Asset |
| Northumberland County Council | TARMAC | 300000272398282 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 605.67 | Asset |
| Northumberland County Council | TARMAC | 300000272398681 | 20-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 76.94 | Expense |
| Northumberland County Council | TARMAC | 300000272398681 | 20-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 153.88 | Expense |
| Northumberland County Council | TARMAC | 300000272398681 | 20-02-2019 | Local Services | Maintenance - Central | 200260 | 140017 | Consumable Materials | 103.93 | Expense |
| Northumberland County Council | TARMAC | 300000272398693 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,789.50 | Asset |
| Northumberland County Council | TARMAC | 300000272398313 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 364.86 | Asset |
| Northumberland County Council | TARMAC | 300000272398251 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8,263.29 | Asset |
| Northumberland County Council | TARMAC | 300000272398699 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,718.47 | Asset |
| Northumberland County Council | TARMAC | 300000272398702 | 20-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 134.98 | Expense |
| Northumberland County Council | TARMAC | 300000272398702 | 20-02-2019 | Local Services | Maintenance - Central | 200260 | 140017 | Consumable Materials | 101.24 | Expense |
| Northumberland County Council | TARMAC | 300000272398702 | 20-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 133.63 | Asset |
| Northumberland County Council | TARMAC | 300000275967667 | 21-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 2,012.13 | Expense |
| Northumberland County Council | TARMAC | 300000275967655 | 21-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 4,480.64 | Expense |
| Northumberland County Council | TARMAC | 300000275967661 | 21-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 4,479.03 | Expense |
| Northumberland County Council | TARMAC | 300000275967664 | 21-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 2,691.42 | Expense |
| Northumberland County Council | TARMAC | 300000275967671 | 21-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 2,220.56 | Expense |
| Northumberland County Council | TARMAC | 300000275967691 | 21-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 670.56 | Expense |
| Northumberland County Council | TARMAC | 300000272398248 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8,127.92 | Asset |
| Northumberland County Council | TARMAC | 300000272398288 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,287.00 | Asset |
| Northumberland County Council | TARMAC | 300000272398297 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,201.59 | Asset |
| Northumberland County Council | TARMAC | 300000272398316 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 525.40 | Asset |
| Northumberland County Council | TARMAC | 300000272398291 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,597.52 | Asset |
| Northumberland County Council | TARMAC | 300000272398713 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,300.20 | Asset |
| Northumberland County Council | TARMAC | 300000272398716 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,673.07 | Asset |
| Northumberland County Council | TARMAC | 300000272398746 | 25-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 279.41 | Expense |
| Northumberland County Council | TARMAC | 300000272398746 | 25-02-2019 | Local Services | Maintenance - Central | 200260 | 140017 | Consumable Materials | 66.14 | Expense |
| Northumberland County Council | TARMAC | 300000272398746 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 66.14 | Asset |
| Northumberland County Council | TARMAC | 300000266653222 | 27-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 149.83 | Expense |
| Northumberland County Council | TARMAC | 300000266653222 | 27-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 233.52 | Expense |
| Northumberland County Council | TARMAC | 300000266653222 | 27-02-2019 | Local Services | Maintenance - Central | 200260 | 140017 | Consumable Materials | 103.93 | Expense |
| Northumberland County Council | TARMAC | 300000266653579 | 27-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 310.45 | Expense |
| Northumberland County Council | TARMAC | 300000266653579 | 27-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 102.58 | Expense |
| Northumberland County Council | TARMAC | 300000266653579 | 27-02-2019 | Local Services | Maintenance - Central | 200260 | 140017 | Consumable Materials | 68.84 | Expense |
| Northumberland County Council | TARMAC | 300000266653579 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 67.49 | Asset |
| Northumberland County Council | TARMAC | 300000266653602 | 27-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 66.14 | Expense |
| Northumberland County Council | TARMAC | 300000266653602 | 27-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 134.98 | Expense |
| Northumberland County Council | TARMAC | 300000266653602 | 27-02-2019 | Local Services | Maintenance - Central | 200260 | 140017 | Consumable Materials | 101.24 | Expense |
| Northumberland County Council | TARMAC | 300000266653602 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 133.63 | Asset |
| Northumberland County Council | TARMAC | 300000272398242 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 11,463.56 | Asset |
| Northumberland County Council | TARMAC | 300000272398245 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8,556.81 | Asset |
| Northumberland County Council | TARMAC | 300000272398752 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 700.53 | Asset |
| Northumberland County Council | TARMAC | 300000272398752 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 643.37 | Asset |
| Northumberland County Council | TARMAC | 300000272398239 | 27-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 506.18 | Expense |
| Northumberland County Council | TARMAC | 300000272398239 | 27-02-2019 | Local Services | Maintenance - North | 200200 | 140017 | Consumable Materials | 167.38 | Expense |
| Northumberland County Council | TARMAC | 300000272398239 | 27-02-2019 | Local Services | Maintenance - Central | 200260 | 140017 | Consumable Materials | 202.47 | Expense |
| Northumberland County Council | TARMAC | 300000272398239 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 406.29 | Asset |
| Northumberland County Council | TARMAC | 300000272398239 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 201.12 | Asset |
| Northumberland County Council | TARTAN AND TWEED | 245519 | 08-02-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 395.99 | Revenue |
| Northumberland County Council | TAS PARTNERSHIP LTD | 218406 | 26-02-2019 | Regeneration, Commercial and Economy | Concessionary Travel | 204140 | 144025 | Professional Services | 2,000.00 | Expense |
| Northumberland County Council | TAXI KEY | 300000228767828 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,692.00 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300000231688436 | 01-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 2,245.44 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300000257524051 | 12-02-2019 | Children's Services | Education for Looked After Children | 017000 | 100600 | Temporary / Agency Staff | 964.00 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300000284335051 | 25-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 1,634.64 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300000284335076 | 25-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 1,851.69 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300000284335007 | 25-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 3,670.46 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300000289933048 | 28-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 3,770.25 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 300000275967847 | 28-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 3,466.28 | Expense |
| Northumberland County Council | TEAM BUILD CONSTRUCTION LTD | 300000264777906 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 7,965.43 | Asset |
| Northumberland County Council | TEAM BUILD CONSTRUCTION LTD | 300000274324845 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 2,334.29 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|--|---------------------------------------|-------------|------------|--|--------------------|-----------|
| Northumberland County Council | TEAM BUILD CONSTRUCTION LTD | 300000274324845 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 743.06 | Asset |
| Northumberland County Council | TELENT TECHNOLOGY SERVICES LIMITED | 300000192280791 | 11-02-2019 | Finance | Fire Services Support | 030200 | 145001 | Data Lines | 19,188.39 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 228101 | 04-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 100.00 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 228101 | 04-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 1,900.00 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 228101 | 04-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 1,000.00 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 238666 | 07-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 1,935.74 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 228102 | 11-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 54.31 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 228102 | 11-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 980.93 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 228102 | 11-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 296.39 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 228102 | 11-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 220.34 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 228102 | 11-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 17.15 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 228102 | 11-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 40.91 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 228102 | 11-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 205.13 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 228102 | 11-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 158.41 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 256164 | 27-02-2019 | Local Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 260.61 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 243342 | 27-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 11.80 | Expense |
| Northumberland County Council | TERBERG MATEC UK LIMITED | 243342 | 27-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 621.97 | Expense |
| Northumberland County Council | TERRY GROUP LTD | 300000040386331 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 11,395.50 | Expense |
| Northumberland County Council | TERRY GROUP LTD | 300000040386331 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 295.00 | Asset |
| Northumberland County Council | TERRY GROUP LTD | 282460 | 27-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 320064 | Admin Charge | -1,317.90 | Revenue |
| Northumberland County Council | TERRY GROUP LTD | 282460 | 27-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 14,496.90 | Expense |
| Northumberland County Council | TESCO STORES LTD | 245498 | 08-02-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 325.42 | Expense |
| Northumberland County Council | TESCO STORES LTD | 245422 | 08-02-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 312.00 | Expense |
| Northumberland County Council | TEXTUREBLAST LIMITED | 300000228575888 | 01-02-2019 | Local Services | Maintenance - North | 200200 | 167018 | Highways Maintenance | 19,263.60 | Expense |
| Northumberland County Council | TEXTUREBLAST LIMITED | 300000228575888 | 01-02-2019 | Local Services | Maintenance - North | 200200 | 167018 | Highways Maintenance | -19,263.60 | Expense |
| Northumberland County Council | TEXTUREBLAST LIMITED | 300000228575888 | 01-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 19,263.60 | Expense |
| Northumberland County Council | TGT HOLIDAYS LIMITED | 300000228284554 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,472.50 | Expense |
| Northumberland County Council | TGT HOLIDAYS LIMITED | 300000228284567 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,805.00 | Expense |
| Northumberland County Council | TGT HOLIDAYS LIMITED | 300000228284571 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 981.35 | Expense |
| Northumberland County Council | THE ASSOCIATION OF ELECTORAL ADMINISTRATORS | 300000272354739 | 19-02-2019 | Human Resources & Organisational Development | Electoral Registration | 118001 | 101100 | Staff Training & Development | 689.00 | Expense |
| Northumberland County Council | THE BAMBURGH HERITAGE TRUST | 300000251686504 | 08-02-2019 | Human Resources & Organisational Development | Heritage Development | 250072 | 166000 | Other Contributions | 5,000.00 | Expense |
| Northumberland County Council | THE BELLINGHAM PRACTICE | 231165 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 598.00 | Expense |
| Northumberland County Council | THE BELLINGHAM PRACTICE | 231128 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 397.00 | Expense |
| Northumberland County Council | THE BLUE DOOR PROJECT LTD | 228008 | 04-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 618.80 | Expense |
| Northumberland County Council | THE BLUE DOOR PROJECT LTD | 228009 | 04-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 412.80 | Expense |
| Northumberland County Council | THE BLUE DOOR PROJECT LTD | 228010 | 04-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 756.80 | Expense |
| Northumberland County Council | THE BLYTH ACADEMY | 300000277833085 | 22-02-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 166007 | Payments to Academies / Colleges | 1,538.00 | Expense |
| Northumberland County Council | THE BURN BRAE MEDICAL GROUP | 231155 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 1,880.00 | Expense |
| Northumberland County Council | THE BURN BRAE MEDICAL GROUP | 231133 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 756.00 | Expense |
| Northumberland County Council | THE BURN BRAE MEDICAL GROUP | 231114 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 1,081.00 | Expense |
| Northumberland County Council | THE DAVID LEWIS CENTRE | 226105 | 01-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 16,492.84 | Expense |
| Northumberland County Council | THE DAVID LEWIS CENTRE | 226106 | 01-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 7,214.94 | Expense |
| Northumberland County Council | THE EDEN ACADEMY | 300000259862146 | 13-02-2019 | Balance Sheet | Balance Sheet | 900000 | 706200 | Grants Receipts in Advance - Capital (Long Term) | 7,253.50 | Liability |
| Northumberland County Council | THE EDEN ACADEMY | 300000275952249 | 21-02-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 166007 | Payments to Academies / Colleges | 144,040.27 | Expense |
| Northumberland County Council | THE EDEN ACADEMY | 271423 | 22-02-2019 | Children's Services | Funding for 3 and 4 Year Old Children | 024018 | 166000 | Other Contributions | 615.00 | Expense |
| Northumberland County Council | THE EDEN ACADEMY | 300000286824153 | 27-02-2019 | Children's Services | Schools Non Delegated - DSG Funded | 001601 | 300016 | Additional Grant For Schools | 6,959.00 | Revenue |
| Northumberland County Council | THE GABLES MEDICAL GROUP | 271117 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 512.00 | Expense |
| Northumberland County Council | THE HOUSING REVIEWS LIMITED | 218438 | 25-02-2019 | Regeneration, Commercial and Economy | Homelessness and Housing Options | 246120 | 166004 | Fees and Expenses | 520.00 | Expense |
| Northumberland County Council | THE KNOWLEDGE ACADEMY LIMITED | 300000196068105 | 13-02-2019 | Human Resources & Organisational Development | Learning & OD | 111001 | 101100 | Staff Training & Development | 350.00 | Expense |
| Northumberland County Council | THE KNOWLEDGE ACADEMY LIMITED | 218348 | 25-02-2019 | Human Resources & Organisational Development | Learning & OD | 111001 | 101100 | Staff Training & Development | 350.00 | Expense |
| Northumberland County Council | THE LAWNS | 223742 | 01-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 2,025.24 | Expense |
| Northumberland County Council | THE LAWNS | 223742 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,952.60 | Expense |
| Northumberland County Council | THE LAWNS | 247572 | 13-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 2,208.24 | Expense |
| Northumberland County Council | THE LAWNS | 247572 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,119.56 | Expense |
| Northumberland County Council | THE LAWNS | 247573 | 13-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 1,882.28 | Expense |
| Northumberland County Council | THE LAWNS | 247573 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,717.30 | Expense |
| Northumberland County Council | THE LODGE | 226089 | 01-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 8,155.88 | Expense |
| Northumberland County Council | THE MALTINGS BERWICK | 300000239276419 | 05-02-2019 | Human Resources & Organisational Development | Heritage Development | 250072 | 166000 | Other Contributions | 5,000.00 | Expense |
| Northumberland County Council | THE NATIONAL SKILLS ACADEMY FOR HEALTH LIMITED | 300000192661676 | 11-02-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 2,800.00 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 300000231339738 | 25-02-2019 | Adult Social Care & Commissioning | Public Health Miscellaneous | 035001 | 144034 | Commissioned Services | 19,000.00 | 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 | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 300000231339735 | 25-02-2019 | Adult Social Care & Commissioning | Public Health Miscellaneous | 035001 | 144034 | Commissioned Services | 28,500.00 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 235570 | 06-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 666.08 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 265433 | 20-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 23,278.32 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 272518 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 8,220.80 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 272519 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 3,765.16 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 272520 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 3,327.52 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 272521 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,367.16 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 272522 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,969.16 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 272523 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 4,837.56 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 272524 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 6,042.12 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 272525 | 25-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 5,111.40 | Expense |
| Northumberland County Council | THE ORDERS OF ST JOHN CARE TRUST | 156041 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,019.43 | Expense |
| Northumberland County Council | THE PICTURE HOUSE COMPANY (NE) LTD | 300000231688909 | 01-02-2019 | Children's Services | Corporate Services | 012033 | 144051 | Advertising / Publicity | 1,400.00 | Expense |
| Northumberland County Council | THE PICTURE HOUSE COMPANY (NE) LTD | 300000286588949 | 27-02-2019 | Children's Services | Corporate Services | 012033 | 144051 | Advertising / Publicity | 2,520.00 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 218899 | 01-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 309.90 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 218900 | 01-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 542.32 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 261440 | 19-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 1,394.54 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 261441 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 4,261.09 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 261441 | 19-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 20,051.52 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 261441 | 19-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,257.28 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 261441 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,257.28 | Expense |
| Northumberland County Council | THE RAINWATER GUY LTD | 218432 | 20-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 450.00 | Expense |
| Northumberland County Council | THE RESCUE PLACE | 300000242136411 | 07-02-2019 | Regeneration, Commercial and Economy | Animal Welfare | 235200 | 144020 | Vets and Kennel Fees | 434.00 | Expense |
| Northumberland County Council | THE ROTHBURY PRACTICE | 231168 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 706.00 | Expense |
| Northumberland County Council | THE SAMSON INN | 300000210457109 | 14-02-2019 | Children's Services | New Apprenticeship Programme | 010034 | 166000 | Other Contributions | 500.00 | Expense |
| Northumberland County Council | THE SOCIAL CARE COMMUNITY PARTNERSHIP | 300000210457189 | 11-02-2019 | Children's Services | North FACT | 016017 | 100600 | Temporary / Agency Staff | 1,072.00 | Expense |
| Northumberland County Council | THE SOCIAL CARE COMMUNITY PARTNERSHIP | 300000226344585 | 18-02-2019 | Children's Services | North FACT | 016017 | 100600 | Temporary / Agency Staff | 1,072.00 | Expense |
| Northumberland County Council | THE SOCIAL CARE COMMUNITY PARTNERSHIP | 300000249560471 | 25-02-2019 | Children's Services | North FACT | 016017 | 100600 | Temporary / Agency Staff | 1,072.00 | Expense |
| Northumberland County Council | THE SOCIAL CARE COMMUNITY PARTNERSHIP | 300000284793792 | 27-02-2019 | Children's Services | North FACT | 016017 | 100600 | Temporary / Agency Staff | 988.25 | Expense |
| Northumberland County Council | THE THREE RIVERS LEARNING TRUST | 300000264949320 | 15-02-2019 | Children's Services | School Improvement | 010248 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | THE THREE RIVERS LEARNING TRUST | 300000264949317 | 15-02-2019 | Children's Services | School Improvement | 010248 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | THE VILLAGE SURGERY | 231178 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 724.00 | Expense |
| Northumberland County Council | THE VILLAGE SURGERY | 271123 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 1,976.00 | Expense |
| Northumberland County Council | THOBURNS ENFORCEMENT SERVICES | 300000233765031 | 01-02-2019 | Finance | Recovery | 126033 | 144029 | Debt Collection Services | 385.00 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 218903 | 01-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 1,724.64 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252052 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,739.60 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252053 | 13-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | 6,320.88 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252053 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,106.96 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252053 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 5,479.20 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252053 | 13-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,530.56 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252053 | 13-02-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 40.00 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252054 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 15,771.32 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252054 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 8,691.72 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252054 | 13-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 4,643.61 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252055 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 889.66 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252055 | 13-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 248.54 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252056 | 13-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167006 | Care Homes with Nursing | 2,264.60 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252056 | 13-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 1,400.00 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252056 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 18,116.80 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252056 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 5,794.48 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252056 | 13-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 6,959.04 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252057 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 1,294.06 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252057 | 13-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | -1,241.67 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252057 | 13-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 361.51 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252058 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,264.60 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252058 | 13-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252059 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,264.60 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252059 | 13-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252060 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,264.60 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252060 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 15,365.00 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252060 | 13-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252062 | 13-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,195.00 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252062 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,183.72 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252062 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 3,837.89 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252062 | 13-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 610.05 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252063 | 13-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,195.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|----------------------------------|-------------------|--------------|--|------------------------------------|-------------|------------|-------------------------------|--------------------|---------|
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252063 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167006 | Care Homes with Nursing | 2,264.60 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252063 | 13-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 4,301.96 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 252063 | 13-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 258406 | 15-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 548.75 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 258407 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 1,053.48 | Expense |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 164216 | 04-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 563.60 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 164123 | 04-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 399.48 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 214265 | 18-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 348.86 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 218636 | 19-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 626.45 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 246191 | 26-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 508.56 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 246228 | 26-02-2019 | Control and Suspense Accounts | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 618.12 | Asset |
| Northumberland County Council | THOMPSONS OF PRUDHOE LTD | 300000274324452 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 116.66 | Asset |
| Northumberland County Council | THOMPSONS OF PRUDHOE LTD | 300000274324452 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 185.82 | Asset |
| Northumberland County Council | THOMPSONS OF PRUDHOE LTD | 300000274324452 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 103.17 | Asset |
| Northumberland County Council | THOMPSONS OF PRUDHOE LTD | 300000274324452 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 129.39 | Asset |
| Northumberland County Council | THOMPSONS OF PRUDHOE LTD | 300000274324452 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 123.69 | Asset |
| Northumberland County Council | THOMPSONS OF PRUDHOE LTD | 300000274324452 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 109.82 | Asset |
| Northumberland County Council | THOMPSONS OF PRUDHOE LTD | 300000274324452 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 169.48 | Asset |
| Northumberland County Council | THOMPSONS OF PRUDHOE LTD | 300000274324452 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 117.04 | Asset |
| Northumberland County Council | THOMPSONS OF PRUDHOE LTD | 300000274324452 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 218.88 | Asset |
| Northumberland County Council | THOMPSONS OF PRUDHOE LTD | 300000274324452 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 186.58 | Asset |
| Northumberland County Council | THOMPSONS OF PRUDHOE LTD | 300000274324452 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 114.00 | Asset |
| Northumberland County Council | THOMSON REUTERS (LEGAL) LIMITED | 300000265177900 | 15-02-2019 | Human Resources & Organisational Development | Electoral Registration | 118001 | 140014 | Books, Publications and Media | 486.00 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 248070 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 1,914.20 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 248071 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,055.68 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 248072 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,806.44 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 248073 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,101.20 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 248074 | 11-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,064.64 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 248076 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,055.68 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 248076 | 11-02-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 99.60 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 248075 | 11-02-2019 | Control and Suspense Accounts | Maintenance Debtors (Cash Control) | 990015 | 500179 | Maintenance Debtors Cr | -443.00 | Revenue |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 248077 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,101.20 | Expense |
| Northumberland County Council | THREE60 MAPPING LTD | 300000226288196 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 250.00 | Asset |
| Northumberland County Council | THREE60 MAPPING LTD | 300000226288196 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,250.00 | Asset |
| Northumberland County Council | THRIVING MINDS FOR LEARNING LTD | 300000277528960 | 25-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 250.00 | Expense |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 5.77 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 5.77 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 5.77 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 5.77 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 5.77 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 11.84 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 20.95 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 6.32 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 29.84 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 79.95 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 10.36 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 7.94 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4.57 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 17.33 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 29.97 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 29.97 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 19.98 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 7.40 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 19.84 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 21.05 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 35.78 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 6.20 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 7.38 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 5.37 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 9.21 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 5.52 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 18.66 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 12.56 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 9.36 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4.30 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 17.84 | 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 | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 8.56 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 67.18 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 25.72 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 19.21 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 8.14 | Asset |
| Northumberland County Council | TIMSTAR LABORATORY SUPPLIERS LTD | 242905 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 17.40 | Asset |
| Northumberland County Council | TODDS | 300000249560667 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8,250.00 | Asset |
| Northumberland County Council | TODDS | 300000264777576 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8,250.00 | Asset |
| Northumberland County Council | TODDS | 300000289653033 | 28-02-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 1,650.00 | Expense |
| Northumberland County Council | TODDS | 300000289653037 | 28-02-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 1,650.00 | Expense |
| Northumberland County Council | TODDS | 300000288309930 | 28-02-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 1,650.00 | Expense |
| Northumberland County Council | TODDS | 300000289653040 | 28-02-2019 | Local Services | Maintenance - West | 200240 | 144030 | Hired Services | 6,600.00 | Expense |
| Northumberland County Council | TOLENT SOLUTIONS LTD | 300000210457101 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 334.56 | Asset |
| Northumberland County Council | TOLENT SOLUTIONS LTD | 300000210457098 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,079.82 | Asset |
| Northumberland County Council | TOLENT SOLUTIONS LTD | 300000210457084 | 11-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,406.76 | Asset |
| Northumberland County Council | TOLENT SOLUTIONS LTD | 300000259785099 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 593.82 | Asset |
| Northumberland County Council | TOLENT SOLUTIONS LTD | 300000259785092 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 334.77 | Asset |
| Northumberland County Council | TOLENT SOLUTIONS LTD | 300000243855286 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 580.65 | Asset |
| Northumberland County Council | TOLENT SOLUTIONS LTD | 300000243855289 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,516.73 | Asset |
| Northumberland County Council | TONY MOYNAN (TAXIS) | 218994 | 04-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 181000 | Client Transport | 1,924.00 | Expense |
| Northumberland County Council | TONY MOYNAN (TAXIS) | 232012 | 04-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 181000 | Client Transport | 1,332.00 | Expense |
| Northumberland County Council | TONY MOYNAN (TAXIS) | 262465 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 181000 | Client Transport | 1,628.00 | Expense |
| Northumberland County Council | TOTAL GAS & POWER LTD | 300000231372320 | 01-02-2019 | Chief Executive | Chief Executive | 104001 | 165000 | Grants to Voluntary Bodies | 299.26 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 214344 | 05-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 11,954.00 | Expense |
| Northumberland County Council | TOTAL MOBILE LTD | 300000031584031 | 13-02-2019 | Finance | Information and Applications - Management | 127200 | 145003 | Computer software | 195.00 | Expense |
| Northumberland County Council | TOTAL MOBILE LTD | 300000031584031 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 1,790.00 | Expense |
| Northumberland County Council | TOTAL MOBILE LTD | 300000031584050 | 13-02-2019 | Finance | Information and Applications - Management | 127200 | 145003 | Computer software | 585.00 | Expense |
| Northumberland County Council | TOTAL MOBILE LTD | 300000031584050 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 4,027.50 | Expense |
| Northumberland County Council | TOTAL MOBILE LTD | 300000041243415 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | -4,698.75 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 300000084404926 | 05-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | 270.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 300000084404932 | 05-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 100000 | Salaries - Local Government Services | -270.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 300000239447409 | 05-02-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 2,750.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 300000272398615 | 19-02-2019 | Local Services | Maintenance - West | 200240 | 167000 | Private Contractors | 1,275.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 300000272398612 | 19-02-2019 | Local Services | Maintenance - West | 200240 | 167000 | Private Contractors | 335.50 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 300000272398609 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 710.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 300000272398606 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 490.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 300000272398566 | 19-02-2019 | Local Services | A69 Northumberland | 200560 | 140017 | Consumable Materials | 408.00 | Expense |
| Northumberland County Council | TOTAL TUITION LIMITED | 300000257539873 | 12-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 2,257.50 | Expense |
| Northumberland County Council | TOTAL TUITION LIMITED | 300000257539873 | 12-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 5,562.50 | Expense |
| Northumberland County Council | TOTAL TUITION LIMITED | 300000277532605 | 22-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 15,180.00 | Expense |
| Northumberland County Council | TOTAL TUITION LIMITED | 300000286381973 | 28-02-2019 | Children's Services | Inclusion | 017009 | 144025 | Professional Services | 13,610.00 | Expense |
| Northumberland County Council | TOUGH FURNITURE | 163062 | 13-02-2019 | Children's Services | Kyloe House | 017010 | 110003 | Repair and Maintenance | 210.00 | Expense |
| Northumberland County Council | TOUGH FURNITURE | 163062 | 13-02-2019 | Children's Services | Kyloe House | 017010 | 110003 | Repair and Maintenance | 105.00 | Expense |
| Northumberland County Council | TOUGH FURNITURE | 163062 | 13-02-2019 | Children's Services | Kyloe House | 017010 | 110003 | Repair and Maintenance | 210.00 | Expense |
| Northumberland County Council | TOUGH FURNITURE | 163062 | 13-02-2019 | Children's Services | Kyloe House | 017010 | 110003 | Repair and Maintenance | 105.00 | Expense |
| Northumberland County Council | TOUGH FURNITURE | 163062 | 13-02-2019 | Children's Services | Kyloe House | 017010 | 118003 | Pest Control | 82.50 | Expense |
| Northumberland County Council | TPAS LIMITED | 300000207765219 | 14-02-2019 | Housing Management | Resident Involvement - Newsham Matters | 550065 | 144051 | Advertising / Publicity | 790.00 | Expense |
| Northumberland County Council | TRADE PART SPECIALIST | 164396 | 04-02-2019 | Local Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 358.24 | Expense |
| Northumberland County Council | TRAFFIC ENFORCEMENT CENTRE | 300000243913137 | 06-02-2019 | Local Services | Parking Operational | 207400 | 144025 | Professional Services | 7,000.00 | Expense |
| Northumberland County Council | TRAFFIC MANAGEMENT AND SAFETY LTD | 207683 | 11-02-2019 | Local Services | Highways Delivery Management | 200360 | 144025 | Professional Services | 10,600.00 | Expense |
| Northumberland County Council | TRAFFIC MANAGEMENT AND SAFETY LTD | 300000186690322 | 13-02-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 7,600.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 300000209908029 | 04-02-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 600.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300000227884900 | 06-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,100.00 | Asset |
| Northumberland County Council | TRAVELSURE | 238202 | 06-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 181000 | Client Transport | 40.02 | Expense |
| Northumberland County Council | TRAVELSURE | 238202 | 06-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 181000 | Client Transport | 239.98 | Expense |
| Northumberland County Council | TRAVELSURE | 238198 | 06-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 181000 | Client Transport | 53.36 | Expense |
| Northumberland County Council | TRAVELSURE | 238198 | 06-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 181000 | Client Transport | 266.64 | Expense |
| Northumberland County Council | TRAVELSURE | 238199 | 06-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 181000 | Client Transport | 53.36 | Expense |
| Northumberland County Council | TRAVELSURE | 238199 | 06-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 181000 | Client Transport | 306.64 | Expense |
| Northumberland County Council | TRAVELSURE | 238200 | 06-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 181000 | Client Transport | 53.36 | Expense |
| Northumberland County Council | TRAVELSURE | 238200 | 06-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 181000 | Client Transport | 306.64 | Expense |
| Northumberland County Council | TRAVELSURE | 300000232017018 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,800.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300000232017024 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,800.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300000232017042 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 760.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300000232017021 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,850.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300000232017046 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,960.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300000232017051 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,880.00 | 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 | TRAVELSURE | 300000232017070 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,824.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300000232017102 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,280.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300000232017089 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,040.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300000232017039 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,641.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300000232017027 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,370.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300000232017030 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,800.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300000232017054 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,520.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300000232017099 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,520.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300000232017105 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 520.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300000232017096 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 6,058.00 | Expense |
| Northumberland County Council | TRAVELSURE | 300000249892837 | 14-02-2019 | Regeneration, Commercial and Economy | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 3,447.74 | Expense |
| Northumberland County Council | TRAVELSURE | 300000266776326 | 18-02-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500109 | TIC Agency Tour Bookings | 1,796.50 | Revenue |
| Northumberland County Council | TRAVELSURE | 300000266776331 | 18-02-2019 | Control and Suspense Accounts | Tourist Information Centres | 990383 | 500109 | TIC Agency Tour Bookings | 685.80 | Revenue |
| Northumberland County Council | TRAVIS PERKINS TRADING CO.LTD | 246029 | 11-02-2019 | Housing Capital Works | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,042.82 | Expense |
| Northumberland County Council | TREES PLEASE LTD | 300000111194532 | 12-02-2019 | Local Services | A69 Northumberland | 200560 | 140017 | Consumable Materials | 4,872.00 | Expense |
| Northumberland County Council | TRETTS OF TYNESIDE | 300000239292266 | 06-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,710.00 | Expense |
| Northumberland County Council | TRETTS OF TYNESIDE | 238184 | 06-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 181000 | Client Transport | 950.00 | Expense |
| Northumberland County Council | TRETTS OF TYNESIDE | 238184 | 06-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 2,660.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 300000266755739 | 15-02-2019 | Children's Services | Purchase Budgets | 016010 | 144025 | Professional Services | 1,250.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 218981 | 04-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 181000 | Client Transport | 1,000.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 218983 | 04-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 1,455.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 218984 | 04-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 448.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 218985 | 04-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 181000 | Client Transport | 512.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 218985 | 04-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 643.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 218986 | 04-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 181000 | Client Transport | 280.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000241990682 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,980.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000241990685 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,990.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000241990688 | 07-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 138.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000241990688 | 07-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 656.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000241990691 | 07-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 609.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000241990691 | 07-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 210.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000241990694 | 07-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 874.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000241990697 | 07-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 48.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000241990697 | 07-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 900.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000241990700 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,575.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000241990706 | 07-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 627.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000241990709 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,121.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000241990712 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,364.20 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000241990715 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 513.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000241990721 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 480.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000241990724 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 640.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000232017174 | 07-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 552.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000241990744 | 07-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 192.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300000241990744 | 07-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 60.00 | Expense |
| Northumberland County Council | TRIPLE POINT LEASE PARTNERS | 300000233999552 | 05-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130007 | Vehicle Leases | 18,055.22 | Expense |
| Northumberland County Council | TUNSTALL HEALTHCARE (UK) LIMITED | 300000157035095 | 05-02-2019 | Adult Social Care & Commissioning | Northumberland Telecare | 303310 | 140000 | Equipment | 700.00 | Expense |
| Northumberland County Council | TUNSTALL HEALTHCARE (UK) LIMITED | 300000210457732 | 11-02-2019 | Adult Social Care & Commissioning | Northumberland Telecare | 303310 | 140000 | Equipment | 1,211.25 | Expense |
| Northumberland County Council | TUNSTALL HEALTHCARE (UK) LIMITED | 300000210457732 | 11-02-2019 | Adult Social Care & Commissioning | Northumberland Telecare | 303310 | 140000 | Equipment | 800.00 | Expense |
| Northumberland County Council | TUNSTALL HEALTHCARE (UK) LIMITED | 300000210457735 | 11-02-2019 | Adult Social Care & Commissioning | Northumberland Telecare | 303310 | 140000 | Equipment | 280.00 | Expense |
| Northumberland County Council | TUNSTALL HEALTHCARE (UK) LIMITED | 300000210457735 | 11-02-2019 | Adult Social Care & Commissioning | Northumberland Telecare | 303310 | 140000 | Equipment | 1,592.00 | Expense |
| Northumberland County Council | TUNSTALL HEALTHCARE (UK) LIMITED | 300000210457742 | 11-02-2019 | Adult Social Care & Commissioning | Northumberland Telecare | 303310 | 140000 | Equipment | 280.00 | Expense |
| Northumberland County Council | TUNSTALL HEALTHCARE (UK) LIMITED | 275524 | 27-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 140003 | Tools | 119.94 | Expense |
| Northumberland County Council | TUNSTALL HEALTHCARE (UK) LIMITED | 275524 | 27-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 140003 | Tools | 132.00 | Expense |
| Northumberland County Council | TUNSTALL HEALTHCARE (UK) LIMITED | 275524 | 27-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 140003 | Tools | 2,560.00 | Expense |
| Northumberland County Council | TUNSTALL HEALTHCARE (UK) LIMITED | 275524 | 27-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 140003 | Tools | 1,500.00 | Expense |
| Northumberland County Council | TUNSTALL HEALTHCARE (UK) LIMITED | 275524 | 27-02-2019 | Adult Social Care & Commissioning | HIS Adaptions | 300220 | 140003 | Tools | 240.00 | Expense |
| Northumberland County Council | TUNSTALL HEALTHCARE (UK) LIMITED | 275524 | 27-02-2019 | Adult Social Care & Commissioning | Northumberland Telecare | 303310 | 140000 | Equipment | 604.00 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259385 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 2,227.68 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259385 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 556.92 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259385 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 556.92 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259386 | 18-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,227.68 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259386 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 114.88 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259386 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 844.48 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259386 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 361.92 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 172.32 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 114.88 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|--------------------------------------|-----------------------------------|-------------|------------|----------------------------------|--------------------|---------|
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 315.92 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,335.48 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,206.24 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 172.32 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 201.04 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 2,664.48 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 516.96 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,091.36 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 919.04 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 229.76 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 574.40 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 114.88 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 6,433.28 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 697.84 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 380.64 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 1,141.92 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 344.64 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167008 | Homecare | 287.20 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 2,181.76 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 2,474.16 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 2,450.24 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 507.52 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167008 | Homecare | 2,181.76 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,608.32 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 259387 | 18-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 6,433.28 | Expense |
| Northumberland County Council | TURRET VILLA | 261424 | 19-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 389.43 | Expense |
| Northumberland County Council | TURRET VILLA | 261425 | 19-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 12,554.88 | Expense |
| Northumberland County Council | TURRET VILLA | 261425 | 19-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,180.80 | Expense |
| Northumberland County Council | TURRET VILLA | 261426 | 19-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 3,886.03 | Expense |
| Northumberland County Council | TURRET VILLA | 261426 | 19-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,092.48 | Expense |
| Northumberland County Council | TUSTAIN MOTORS LIMITED | 300000260069714 | 13-02-2019 | Control and Suspense Accounts | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 993.55 | Expense |
| Northumberland County Council | TVV PRODUCTIONS LTD | 207601 | 20-02-2019 | Regeneration, Commercial and Economy | Spatial Policy and Delivery | 229150 | 144051 | Advertising / Publicity | 525.00 | Expense |
| Northumberland County Council | TWEED FORMWORK & JOINERY | 300000266653090 | 15-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,620.69 | Asset |
| Northumberland County Council | TWEED FORMWORK & JOINERY | 300000266653095 | 15-02-2019 | Local Services | Rechargable Construction - North | 200400 | 167000 | Private Contractors | 1,760.00 | Expense |
| Northumberland County Council | TWEED LANDSCAPES | 300000266776319 | 18-02-2019 | Local Services | NEAT Team North - Berwick | 217150 | 119000 | Grounds Maintenance | 3,485.75 | Expense |
| Northumberland County Council | TWEED LANDSCAPES | 300000266776319 | 18-02-2019 | Local Services | NEAT Team North - Berwick | 217150 | 119000 | Grounds Maintenance | 6,295.75 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 248019 | 11-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167006 | Care Homes with Nursing | 12,724.15 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 248019 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 4,371.56 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 248019 | 11-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 5,038.53 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 248020 | 11-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 6,320.88 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 248020 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 2,264.60 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 248020 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,195.00 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 248020 | 11-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,897.24 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 248020 | 11-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 632.64 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 248020 | 11-02-2019 | Control and Suspense Accounts | OLA Placement | 990347 | 500202 | Care Trust Holding Account | 2,739.60 | Revenue |
| Northumberland County Council | TWEEDMOUTH HOUSE | 248021 | 11-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 4,390.00 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 248021 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 2,508.57 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 248021 | 11-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 5,794.48 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 248021 | 11-02-2019 | Control and Suspense Accounts | OLA Placement | 990347 | 500202 | Care Trust Holding Account | 2,897.24 | Revenue |
| Northumberland County Council | TWEEDMOUTH HOUSE | 248022 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 647.03 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 248022 | 11-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 180.75 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 248023 | 11-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 4,529.20 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 248023 | 11-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,897.24 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 248023 | 11-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,265.28 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 248023 | 11-02-2019 | Control and Suspense Accounts | OLA Placement | 990347 | 500202 | Care Trust Holding Account | 2,897.24 | Revenue |
| Northumberland County Council | TWEEDMOUTH HOUSE | 248024 | 11-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,897.92 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 258404 | 15-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 548.75 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 278463 | 26-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167006 | Care Homes with Nursing | 727.91 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 278463 | 26-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 203.35 | Expense |
| Northumberland County Council | TWO LITTLE DICKIE BIRDS AND ST PAUL'S PRE SCHOOL | 300000171375395 | 04-02-2019 | Children's Services | High Needs Top-Up Funding | 014016 | 166007 | Payments to Academies / Colleges | 2,308.00 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 262416 | 19-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 686.07 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 262416 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 1,274.13 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 262417 | 19-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 2,760.00 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 279458 | 26-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 5,315.04 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 279459 | 26-02-2019 | 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 | 279460 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 3,493.00 | 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 | TYNE AND WEAR AUTISTIC SOCIETY | 279460 | 26-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 6,487.00 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 280479 | 27-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 2,087.48 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 280477 | 27-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167009 | Day Care | 686.07 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 280477 | 27-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 1,274.13 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 280514 | 27-02-2019 | 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 | 280478 | 27-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167009 | Day Care | 2,760.00 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 280515 | 27-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 9,546.52 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 300000233999537 | 05-02-2019 | Finance | Engineering Services | 030120 | 162000 | Payments to Other Local Authorities | 20,483.62 | Expense |
| Northumberland County Council | TYNE TEES SECURITY LIMITED | 300000271842552 | 19-02-2019 | Local Services | Plessey Woods | 203220 | 119000 | Grounds Maintenance | 400.00 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 300000241990417 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,645.56 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 300000241990411 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,645.75 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 300000241990414 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,648.60 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 300000241564779 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,952.25 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 300000241564783 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,655.00 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 300000241564786 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,655.25 | Expense |
| Northumberland County Council | TYNEDALE FUNCTION SUITE T/A HADRIAN SANDWICHES | 300000231688680 | 01-02-2019 | Children's Services | Childcare Partnership - Childcare Sustainability and Places | 024017 | 113001 | Casual hire of facilities | 551.00 | Expense |
| Northumberland County Council | TYNEDALE FUNCTION SUITE T/A HADRIAN SANDWICHES | 300000266755976 | 15-02-2019 | Children's Services | Childcare Partnership - Childcare Sustainability and Places | 024017 | 113001 | Casual hire of facilities | 263.00 | Expense |
| Northumberland County Council | TYNEDALE ROADSTONE LTD | 300000231688623 | 04-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 506.97 | Asset |
| Northumberland County Council | TYNEDALE ROADSTONE LTD | 300000231688620 | 04-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 377.28 | Asset |
| Northumberland County Council | TYNEDALE ROADSTONE LTD | 300000249560722 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 407.41 | Asset |
| Northumberland County Council | TYNEDALE ROADSTONE LTD | 300000249560711 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 546.27 | Asset |
| Northumberland County Council | TYNEDALE TENNIS CLUB | 300000242098870 | 06-02-2019 | Control and Suspense Accounts | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 2,500.00 | Expense |
| Northumberland County Council | TYNESIDE COMPONENTS LTD | 300000190516436 | 11-02-2019 | Local Services | Morpeth Depot - Waste Collection Services | 225400 | 130004 | Vehicle Fuel | 414.09 | Expense |
| Northumberland County Council | TYNESIDE TRAINING SERVICES | 300000243855032 | 11-02-2019 | Local Services | Rechargable Construction - North | 200400 | 144025 | Professional Services | 362.50 | Expense |
| Northumberland County Council | UNION BRAE AND NORHAM PRACTICE | 231126 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 397.00 | Expense |
| Northumberland County Council | UNION BRAE AND NORHAM PRACTICE | 271082 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 506.00 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 300000238804666 | 05-02-2019 | Adult Social Care & Commissioning | Sleekburn Horticultural Skills Unit | 300057 | 130008 | Other Transport Costs | 268.00 | Expense |
| Northumberland County Council | UNIVERSITY OF NORTHUMBRIA | 300000286824321 | 27-02-2019 | Children's Services | Childrens Services Training | 024014 | 101100 | Staff Training & Development | 610.00 | Expense |
| Northumberland County Council | UNWIN SAFETY SYSTEM | 218426 | 25-02-2019 | Adult Social Care & Commissioning | Blyth Riverside Resource Centre (Blyth) | 300051 | 144002 | Educational Learning Resources (Not ICT equipment) | 569.76 | Expense |
| Northumberland County Council | UNWIN SAFETY SYSTEM | 218426 | 25-02-2019 | Adult Social Care & Commissioning | Blyth Riverside Resource Centre (Blyth) | 300051 | 144002 | Educational Learning Resources (Not ICT equipment) | 10.00 | Expense |
| Northumberland County Council | VALUATION OFFICE AGENCY | 300000231688545 | 06-02-2019 | Finance | CPS Estates Strategy | 128020 | 320081 | Fees and Charges - General | 930.60 | Revenue |
| Northumberland County Council | VALUATION OFFICE AGENCY | 300000214885982 | 07-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144025 | Professional Services | 600.00 | Expense |
| Northumberland County Council | VALUATION OFFICE AGENCY | 207610 | 19-02-2019 | Strategic Finance | Fixed Asset Disposal Account | 130056 | 400300 | Fees relating to Capital Receipts | 654.60 | Expense |
| Northumberland County Council | VALUATION OFFICE AGENCY | 300000286278968 | 26-02-2019 | Regeneration, Commercial and Economy | Strategic & Urban Development Management | 240010 | 144027 | Consultancy Fees | 2,500.00 | Expense |
| Northumberland County Council | VALUATION OFFICE AGENCY | 300000244318681 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,252.50 | Asset |
| Northumberland County Council | VBA JOINT VENTURE LIMITED | 300000239033292 | 26-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,858.11 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 218409 | 01-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 500.00 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000244318307 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 515.40 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000244318444 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 6,220.16 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000244318363 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 504.55 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000243923663 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,688.76 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000244318522 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,651.20 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000244318343 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 605.46 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000244318383 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 204.60 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000244318383 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,957.96 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000244318333 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 380.28 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000244318273 | 07-02-2019 | Finance | Accommodation Moves | 128019 | 110003 | Repair and Maintenance | 265.00 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000249560494 | 08-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110003 | Repair and Maintenance | 121.52 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000249560494 | 08-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110003 | Repair and Maintenance | 5,800.00 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000251686452 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 540.00 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000253568560 | 11-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110003 | Repair and Maintenance | 560.42 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000253568560 | 11-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110003 | Repair and Maintenance | 5,800.00 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000253568567 | 11-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110003 | Repair and Maintenance | 545.76 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000253568567 | 11-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110003 | Repair and Maintenance | 6,150.00 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 300000179877421 | 12-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 605.46 | Asset |
| Northumberland County Council | VEHICLE WEIGHING SOLUTIONS LIMITED | 215199 | 12-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 20.00 | Expense |
| Northumberland County Council | VEHICLE WEIGHING SOLUTIONS LIMITED | 215199 | 12-02-2019 | Local Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 295.31 | Expense |
| Northumberland County Council | VENN GROUP LIMITED | 300000231339755 | 01-02-2019 | Finance | Procurement | 125040 | 144025 | Professional Services | 891.00 | Expense |
| Northumberland County Council | VENN GROUP LIMITED | 300000209976254 | 11-02-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,500.00 | Expense |
| Northumberland County Council | VENN GROUP LIMITED | 300000203928629 | 12-02-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 2,250.00 | Expense |
| Northumberland County Council | VENN GROUP LIMITED | 300000210423684 | 19-02-2019 | Finance | Procurement | 125040 | 100600 | Temporary / Agency Staff | 2,250.00 | Expense |
| Northumberland County Council | VICTORIA HOUSE | 259282 | 15-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 19,784.96 | Expense |
| Northumberland County Council | VICTORIA HOUSE | 259282 | 15-02-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 240.00 | Expense |
| Northumberland County Council | VIRGIN MONEY | 254142 | 13-02-2019 | Control and Suspense Accounts | Maintenance Debtors - General | 990016 | 500197 | Debtors Raised | 8,000.00 | Revenue |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|--|--|-------------|------------|---|--------------------|---------|
| Northumberland County Council | VIRGIN MONEY | 254145 | 13-02-2019 | Control and Suspense Accounts | Maintenance Debtors - General | 990016 | 500197 | Debtors Raised | 10,000.00 | Revenue |
| Northumberland County Council | VIRGIN MONEY | 254144 | 13-02-2019 | Control and Suspense Accounts | Maintenance Debtors - General | 990016 | 500197 | Debtors Raised | 16,000.00 | Revenue |
| Northumberland County Council | VIRGIN MONEY | 254143 | 13-02-2019 | Control and Suspense Accounts | Maintenance Debtors - General | 990016 | 500197 | Debtors Raised | 9,000.00 | Revenue |
| Northumberland County Council | VISION BUILDING SERVICES LIMITED | 300000239276422 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 47,798.86 | Expense |
| Northumberland County Council | VISION FOR EDUCATION | 300000205328414 | 07-02-2019 | Children's Services | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 542.42 | Expense |
| Northumberland County Council | VISION FOR EDUCATION | 300000205328414 | 07-02-2019 | Children's Services | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 902.00 | Expense |
| Northumberland County Council | VISION FOR EDUCATION | 300000205328414 | 07-02-2019 | Children's Services | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 591.00 | Expense |
| Northumberland County Council | VISION FOR EDUCATION | 300000227884885 | 14-02-2019 | Children's Services | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 1,356.05 | Expense |
| Northumberland County Council | VISION FOR EDUCATION | 300000227884885 | 14-02-2019 | Children's Services | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 902.00 | Expense |
| Northumberland County Council | VISION FOR EDUCATION | 300000231688657 | 21-02-2019 | Children's Services | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 1,356.05 | Expense |
| Northumberland County Council | VISION FOR EDUCATION | 300000231688657 | 21-02-2019 | Children's Services | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 902.00 | Expense |
| Northumberland County Council | VISION FOR EDUCATION | 300000250123963 | 28-02-2019 | Children's Services | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 1,356.05 | Expense |
| Northumberland County Council | VISION FOR EDUCATION | 300000250123963 | 28-02-2019 | Children's Services | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 225.50 | Expense |
| Northumberland County Council | VISION FOR EDUCATION | 300000250123963 | 28-02-2019 | Children's Services | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 451.00 | Expense |
| Northumberland County Council | VITAL FIRE SOLUTIONS LTD | 300000243855759 | 06-02-2019 | Finance | Learning and Development and HR | 030205 | 101100 | Staff Training & Development | 450.00 | Expense |
| Northumberland County Council | VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE | 300000233765153 | 01-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 730.00 | Asset |
| Northumberland County Council | VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE | 300000233765150 | 01-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 347.50 | Asset |
| Northumberland County Council | VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE | 300000272398267 | 19-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,080.00 | Asset |
| Northumberland County Council | VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE | 300000272398270 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,620.00 | Asset |
| Northumberland County Council | VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE | 300000272398270 | 28-02-2019 | 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 | 300000272398270 | 28-02-2019 | 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 | 300000272398270 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 270.00 | Asset |
| Northumberland County Council | VOYAGE 1 LTD | 228013 | 04-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167008 | Homecare | 4,718.76 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 228014 | 04-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 1,149.12 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 232006 | 04-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 810.33 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 243667 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI North - PNLTA | 306405 | 167008 | Homecare | 9,525.68 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 248068 | 11-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 10,475.25 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 248069 | 11-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 9,931.96 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 279496 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167008 | Homecare | 810.33 | Expense |
| Northumberland County Council | VP BASTION LIMITED | 300000243855361 | 14-02-2019 | Human Resources & Organisational Development | Coroners | 117001 | 145003 | Computer software | 610.10 | Expense |
| Northumberland County Council | VP BASTION LIMITED | 300000210542930 | 18-02-2019 | Human Resources & Organisational Development | Coroners | 117001 | 145002 | Computer hardware | 320.10 | Expense |
| Northumberland County Council | VP BASTION LIMITED | 300000210542920 | 18-02-2019 | Human Resources & Organisational Development | Coroners | 117001 | 145002 | Computer hardware | 291.51 | Expense |
| Northumberland County Council | VPS (UK) LTD | 300000274324884 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 195.00 | Asset |
| Northumberland County Council | VPS (UK) LTD | 300000274324884 | 25-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 245.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000231688574 | 01-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 1,002.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000251686183 | 08-02-2019 | Local Services | Street Lighting - Rechargeable Works | 200600 | 132001 | Plant Hire | 72.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000251686183 | 08-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 132001 | Plant Hire | 966.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000251686183 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 258.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000251686183 | 08-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 396.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000257627969 | 13-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 482.40 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000257627975 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 702.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000257627959 | 13-02-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 696.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000257627959 | 13-02-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 276.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000257627963 | 13-02-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 348.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000257627963 | 13-02-2019 | Local Services | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,320.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000257627981 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 297.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000257627981 | 13-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 405.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000257627955 | 13-02-2019 | Local Services | Sign Shop | 200480 | 140016 | Highways Materials | 3,397.24 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000264777813 | 14-02-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 300.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000264777808 | 14-02-2019 | Local Services | Winter Services | 200380 | 144030 | Hired Services | 300.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000264777851 | 14-02-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 942.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000264777797 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 300.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000264777791 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,992.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000264777794 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 874.05 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000264777848 | 14-02-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 1,140.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000264777863 | 14-02-2019 | Local Services | A69 Northumberland | 200560 | 144030 | Hired Services | 526.50 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000262508343 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 811.50 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000262508353 | 14-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,000.00 | 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 | 300000289653677 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,920.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000289653669 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,920.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000289653663 | 28-02-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 2,730.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000289653710 | 28-02-2019 | Local Services | Maintenance - West | 200240 | 167000 | Private Contractors | 692.55 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000289653707 | 28-02-2019 | Local Services | Maintenance - West | 200240 | 167000 | Private Contractors | 729.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000289653713 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 774.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000289653682 | 28-02-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 1,920.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000289653701 | 28-02-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 1,920.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000289653696 | 28-02-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 2,730.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000289653704 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 769.50 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000288309901 | 28-02-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 126.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000288309901 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 486.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000289653308 | 28-02-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 341.70 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000289653308 | 28-02-2019 | Local Services | A69 Northumberland | 200560 | 167000 | Private Contractors | 170.85 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000289653308 | 28-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 441.60 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000289653691 | 28-02-2019 | Local Services | A69 Northumberland | 200560 | 167000 | Private Contractors | 1,014.75 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000289653283 | 28-02-2019 | Local Services | A69 Northumberland | 200560 | 167000 | Private Contractors | 180.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000289653283 | 28-02-2019 | Local Services | A69 Northumberland | 200560 | 167000 | Private Contractors | 2,112.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 300000289653687 | 28-02-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 2,730.00 | Expense |
| Northumberland County Council | W O SILMON LIMITED | 256139 | 28-02-2019 | Local Services | Vehicles and Compliance | 205100 | 130005 | Fuel Tank Maintenance | 403.00 | Expense |
| Northumberland County Council | W R HESLOP AND PARTNERS | 300000271842318 | 19-02-2019 | Local Services | Winter Services | 200380 | 167000 | Private Contractors | 2,300.00 | Expense |
| Northumberland County Council | WARD HADAWAY | 300000272354702 | 26-02-2019 | Chief Executive | Service Development | 306452 | 194000 | Legal Advice - External | 665.00 | Expense |
| Northumberland County Council | WARKWORTH HARBOUR COMMISSIONERS | 300000244510146 | 07-02-2019 | Regeneration, Commercial and Economy | External Funding | 105010 | 166000 | Other Contributions | 1,166.22 | Expense |
| Northumberland County Council | WARKWORTH HARBOUR COMMISSIONERS | 300000244510146 | 07-02-2019 | Regeneration, Commercial and Economy | External Funding | 105010 | 166000 | Other Contributions | 4,224.15 | Expense |
| Northumberland County Council | WARM ZONE LTD | 300000228575798 | 01-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,663.00 | Asset |
| Northumberland County Council | WARM ZONE LTD | 218463 | 01-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 1,740.00 | Expense |
| Northumberland County Council | WARREN ACCESS | 214749 | 04-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 570.00 | Expense |
| Northumberland County Council | WARREN ACCESS | 214750 | 11-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 570.00 | Expense |
| Northumberland County Council | WARREN ACCESS | 300000214885682 | 15-02-2019 | Local Services | Street Lighting - Rechargeable Works | 200600 | 132001 | Plant Hire | 720.00 | Expense |
| Northumberland County Council | WARREN ACCESS | 214751 | 18-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 570.00 | Expense |
| Northumberland County Council | WARREN ACCESS | 233054 | 25-02-2019 | Local Services | Hire Desk | 205360 | 132001 | Plant Hire | 570.00 | Expense |
| Northumberland County Council | WASH-N-VAC SYSTEMS T/A WNV SYSTEMS LTD | 220001 | 19-02-2019 | Finance | Statutory Compliance - Repairs & Maintenance | 128006 | 110009 | Building alterations | 2,211.00 | Expense |
| Northumberland County Council | WASHETERIA | 300000257032323 | 11-02-2019 | Children's Services | Kyloe House | 017010 | 142002 | Laundry | 1,157.06 | Expense |
| Northumberland County Council | WATBUS | 218976 | 04-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167002 | Other Independent Care | 320.00 | Expense |
| Northumberland County Council | WATBUS | 300000241990981 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,470.00 | Expense |
| Northumberland County Council | WATBUS | 300000241990990 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,185.00 | Expense |
| Northumberland County Council | WATBUS | 300000241990993 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,900.00 | Expense |
| Northumberland County Council | WATBUS | 300000241990996 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,070.00 | Expense |
| Northumberland County Council | WATBUS | 300000227884917 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 748.56 | Expense |
| Northumberland County Council | WATBUS | 275558 | 26-02-2019 | Human Resources & Organisational Development | Get Active South - Sports Development | 249170 | 113001 | Casual hire of facilities | 380.00 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 246437 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 732.49 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 246438 | 11-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1- Two | 306404 | 167007 | Residential Care | 2,050.96 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 246438 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 10,254.80 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 246438 | 11-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 6,152.88 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 246438 | 11-02-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 174.29 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 246439 | 11-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 916.83 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 246440 | 11-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 21,392.80 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 246440 | 11-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 4,278.56 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 246440 | 11-02-2019 | Control and Suspense Accounts | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 40.00 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000231688411 | 01-02-2019 | Local Services | Design | 202150 | 100600 | Temporary / Agency Staff | 888.00 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000177737931 | 05-02-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 144025 | Professional Services | 323.04 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000177737936 | 05-02-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 144025 | Professional Services | 618.24 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000203928426 | 12-02-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 144025 | Professional Services | 1,352.40 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000203928429 | 12-02-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 144025 | Professional Services | 1,877.67 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000217577947 | 19-02-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 144025 | Professional Services | 1,897.86 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000217577955 | 19-02-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 144025 | Professional Services | 1,391.04 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000239033005 | 26-02-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 144025 | Professional Services | 1,857.48 | Expense |
| Northumberland County Council | WATERMAN ASPEN LTD | 300000239033028 | 26-02-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 144025 | Professional Services | 966.00 | 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 | 300000253568329 | 27-02-2019 | Regeneration, Commercial and Economy | Development Control | 240005 | 144025 | Professional Services | 1,857.48 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SERVICES LTD | 218741 | 01-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,610.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SERVICES LTD | 218743 | 01-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,652.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SERVICES LTD | 218682 | 01-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 375.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SERVICES LTD | 246133 | 11-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 406.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SERVICES LTD | 256773 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 686.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SERVICES LTD | 272431 | 22-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,218.00 | Expense |
| Northumberland County Council | WECAN | 300000249560505 | 07-02-2019 | Children's Services | FACT Teams Disability | 015006 | 167008 | Homecare | 270.00 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 223748 | 01-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 218887 | 01-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,455.40 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 244009 | 08-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167009 | Day Care | 355.00 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 247037 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 4,664.48 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 247037 | 11-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,664.48 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 258405 | 15-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMHI | 306414 | 167007 | Residential Care | 1,677.39 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 259363 | 18-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,236.52 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 259363 | 18-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 4,570.04 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 259363 | 18-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 4,920.00 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 259364 | 18-02-2019 | Adult Social Care & Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 2,248.48 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 259364 | 18-02-2019 | Adult Social Care & Commissioning | Older MH Central - PCMM1 - Two | 306404 | 167007 | Residential Care | 2,560.00 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 259364 | 18-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 259364 | 18-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 4,655.28 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 262461 | 19-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 10,927.00 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 262461 | 19-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 4,473.04 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 262462 | 19-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 15,850.32 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 259426 | 19-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 270978 | 22-02-2019 | Adult Social Care & Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 2,148.48 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 270978 | 22-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 878.63 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LTD | 278451 | 26-02-2019 | Adult Social Care & Commissioning | Older MH North - PNMB1 - Two | 306408 | 167007 | Residential Care | 798.76 | Expense |
| Northumberland County Council | WELLWAY MEDICAL GROUP | 231173 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 368.00 | Expense |
| Northumberland County Council | WELLWAY MEDICAL GROUP | 231143 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 351.00 | Expense |
| Northumberland County Council | WELLWAY MEDICAL GROUP | 245497 | 08-02-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 568.91 | Expense |
| Northumberland County Council | WELLWAY MEDICAL GROUP | 245423 | 08-02-2019 | Adult Social Care & Commissioning | Pharmacists | 035121 | 144034 | Commissioned Services | 327.00 | Expense |
| Northumberland County Council | WELLWAY MEDICAL GROUP | 271120 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 302.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 300000244104034 | 07-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 750.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 300000244104037 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 570.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 300000244104040 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 330.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 300000244104040 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 204.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 300000275967715 | 22-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 765.00 | Expense |
| Northumberland County Council | WENSLEY ROOFING LTD | 300000177737919 | 04-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 162,327.25 | Expense |
| Northumberland County Council | WENSLEY ROOFING LTD | 300000177737928 | 05-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 57,539.01 | Expense |
| Northumberland County Council | WENSLEY ROOFING LTD | 300000228575701 | 18-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 18,591.62 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 247237 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | 7,293.92 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 247237 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,106.96 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 247237 | 12-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,739.60 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 247237 | 12-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,195.00 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 247237 | 12-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 3,163.20 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 247238 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 4,601.96 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 247238 | 12-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,632.64 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 247238 | 12-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,195.00 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 247238 | 12-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,897.92 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 247239 | 12-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,195.00 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 247239 | 12-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,739.60 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 247239 | 12-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,265.28 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 278464 | 26-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMHI | 306414 | 167007 | Residential Care | 548.75 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 267523 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167006 | Care Homes with Nursing | -1,429.72 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 267523 | 26-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | -429.29 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 279457 | 26-02-2019 | Adult Social Care & Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 610.05 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 279470 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167007 | Residential Care | 2,195.00 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 300000231930536 | 01-02-2019 | Control and Suspense Accounts | Accounts Receivable | 990004 | 500166 | AR - Autoinvoice Clearing | 986.58 | Asset |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300000265490811 | 15-02-2019 | Children's Services | Strategic Childrens Centre | 009401 | 100300 | Pension - Local Government Services | 269.00 | Expense |
| Northumberland County Council | WESTDALE NORTH LTD | 300000177737984 | 04-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 169,572.97 | Expense |
| Northumberland County Council | WESTDALE NORTH LTD | 300000170408919 | 05-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 66,949.33 | Expense |
| Northumberland County Council | WESTFIELD SCHOOL | 300000239033283 | 04-02-2019 | Children's Services | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 1,333.00 | Expense |
| Northumberland County Council | WESTWOOD LODGE CARE HOME | 258795 | 18-02-2019 | Adult Social Care & Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,713.16 | Expense |
| Northumberland County Council | WHARTON CONSULTING | 300000223151406 | 18-02-2019 | Adult Social Care & Commissioning | Northumberland Sport - Core Grant | 251301 | 144027 | Consultancy Fees | 3,989.15 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|------------------------------------|-------------------|--------------|-----------------------------------|--|-------------|------------|------------------------------|--------------------|---------|
| Northumberland County Council | WHITE MEDICAL GROUP | 231158 | 05-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 356.00 | Expense |
| Northumberland County Council | WHITE MEDICAL GROUP | 271107 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 506.00 | Expense |
| Northumberland County Council | WHITE MEDICAL GROUP | 271072 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 317.00 | Expense |
| Northumberland County Council | WIDDRINGTON MEDICAL PRACTITIONERS | 271092 | 22-02-2019 | Adult Social Care & Commissioning | GPS | 035111 | 144034 | Commissioned Services | 486.00 | Expense |
| Northumberland County Council | WIDESCOPE WEB DESIGN | 300000239581557 | 05-02-2019 | Local Services | Markets South East | 221200 | 144051 | Advertising / Publicity | 349.00 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 300000203928623 | 27-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 975.83 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 300000203928623 | 27-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 975.82 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 300000203928623 | 27-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 609.94 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 300000203928623 | 27-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 1,463.92 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 300000203928623 | 27-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 305.70 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 300000203928623 | 27-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 1,224.15 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 300000203928623 | 27-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 621.00 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 207638 | 27-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | -975.83 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 207638 | 27-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | -975.82 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 207638 | 27-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | -609.94 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 207638 | 27-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | -1,463.92 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 207638 | 27-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | -305.70 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 207638 | 27-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | -1,224.15 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 207638 | 27-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | -621.00 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 300000225079948 | 27-02-2019 | Local Services | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 816.10 | Expense |
| Northumberland County Council | WILLIAMSON PAINT AND WALLCOVERINGS | 256733 | 27-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 382.68 | Asset |
| Northumberland County Council | WISE ACADEMIES LTD | 300000272354723 | 19-02-2019 | Children's Services | New Apprenticeship Programme | 010034 | 166000 | Other Contributions | 500.00 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 300000274247842 | 20-02-2019 | Children's Services | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 5,700.00 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 218455 | 01-02-2019 | Housing Capital Works | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 253.50 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 214245 | 04-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 147.88 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 214245 | 04-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 150.57 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 214271 | 06-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 556.15 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 214342 | 11-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 426.03 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 218557 | 11-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 31.46 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 218557 | 11-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 4.50 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 218557 | 11-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 4.00 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 218557 | 11-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 6.00 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 218557 | 11-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 103.92 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 218557 | 11-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 18.00 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 218557 | 11-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 10.00 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 218557 | 11-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 4.94 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 218557 | 11-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 24.02 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 218557 | 11-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 6.06 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 218557 | 11-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 4.07 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 218557 | 11-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 5.94 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 218557 | 11-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 79.97 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 218557 | 11-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 12.99 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 218531 | 11-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 799.57 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 218614 | 13-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 446.42 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 218588 | 13-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 888.97 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 218630 | 14-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,559.35 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 218597 | 14-02-2019 | Housing Capital Works | Heating Installations | 550200 | 140017 | Consumable Materials | 1,253.59 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 218642 | 18-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 665.74 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 218561 | 18-02-2019 | Housing Capital Works | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 334.75 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 246095 | 19-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,063.36 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 256635 | 19-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 38.44 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 256635 | 19-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 137.52 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 256635 | 19-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 83.20 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 256635 | 19-02-2019 | Repairs and Maintenance | Housing Maintenance | 550130 | 140017 | Consumable Materials | 58.94 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 256676 | 19-02-2019 | Repairs and Maintenance | Housing Voids | 550135 | 140017 | Consumable Materials | 311.41 | Expense |
| Northumberland County Council | WOLSELEY UK LIMITED | 246197 | 21-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 509.75 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 249278 | 25-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 458.92 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 246239 | 26-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 282.96 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 246165 | 27-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 296.12 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 256766 | 28-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 521.89 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 256719 | 28-02-2019 | Control and Suspense Accounts | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 328.03 | Asset |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 300000231339692 | 01-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 654.00 | Asset |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 218357 | 01-02-2019 | Children's Services | Working With Schools | 001008 | 144025 | Professional Services | 633.00 | Expense |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 218356 | 01-02-2019 | Children's Services | Working With Schools | 001008 | 144025 | Professional Services | 5,661.00 | Expense |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 300000233999350 | 04-02-2019 | Children's Services | Working With Schools | 001008 | 144025 | Professional Services | 10,030.00 | Expense |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 300000233999347 | 04-02-2019 | Children's Services | Working With Schools | 001008 | 144025 | Professional Services | 2,223.00 | Expense |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 300000239581536 | 05-02-2019 | Chief Executive | Chief Executive | 104001 | 194000 | Legal Advice - External | 598.00 | 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 | WOMBLE BOND DICKINSON LLP | 300000242270956 | 06-02-2019 | Finance | Surplus Properties | 128004 | 144025 | Professional Services | 613.00 | Expense |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 300000260069255 | 13-02-2019 | Local Services | Street Lighting Maintenance | 200620 | 194000 | Legal Advice - External | 2,200.00 | Expense |
| Northumberland County Council | WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS UK LIMITED | 300000180362701 | 04-02-2019 | Regeneration, Commercial and Economy | Spatial Policy and Delivery | 229150 | 144027 | Consultancy Fees | 8,280.00 | Expense |
| Northumberland County Council | WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS UK LIMITED | 300000265046857 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 151000 | Other Supplies and Services Expenditure | 1,517.72 | Expense |
| Northumberland County Council | WOOD GROUP INDUSTRIAL SERVICES LTD | 300000286824220 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 495.00 | Asset |
| Northumberland County Council | WOOD GROUP INDUSTRIAL SERVICES LTD | 300000286824225 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 495.00 | Asset |
| Northumberland County Council | WOOD GROUP INDUSTRIAL SERVICES LTD | 300000286824229 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 495.00 | Asset |
| Northumberland County Council | WOOD GROUP INDUSTRIAL SERVICES LTD | 300000286824234 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 495.00 | Asset |
| Northumberland County Council | WOOD GROUP INDUSTRIAL SERVICES LTD | 300000286824243 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 250.00 | Asset |
| Northumberland County Council | WOOD GROUP INDUSTRIAL SERVICES LTD | 300000286824249 | 27-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 595.00 | Asset |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 300000231339741 | 01-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 11,703.00 | Asset |
| Northumberland County Council | WOODHORN ENTERPRISES LIMITED | 300000274324812 | 20-02-2019 | Human Resources & Organisational Development | County arts and Culture | 251400 | 166000 | Other Contributions | 375.00 | Expense |
| Northumberland County Council | WOODY'S TAXIS | 300000243855223 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,610.00 | Expense |
| Northumberland County Council | WOODY'S TAXIS | 300000243855279 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,073.82 | Expense |
| Northumberland County Council | WOODY'S TAXIS | 300000243855201 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,641.60 | Expense |
| Northumberland County Council | WOODY'S TAXIS | 300000243855213 | 07-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 2,166.00 | Expense |
| Northumberland County Council | WOODY'S TAXIS | 300000243855204 | 07-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 2,103.75 | Expense |
| Northumberland County Council | WOODY'S TAXIS | 300000243855217 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,760.00 | Expense |
| Northumberland County Council | WOODY'S TAXIS | 300000243855220 | 07-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,148.00 | Expense |
| Northumberland County Council | WOODY'S TAXIS | 300000249560801 | 08-02-2019 | Children's Services | North FACT | 016017 | 181000 | Client Transport | 1,260.00 | Expense |
| Northumberland County Council | WOODY'S TAXIS | 300000243855241 | 13-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,386.97 | Expense |
| Northumberland County Council | WOODY'S TAXIS | 300000243855237 | 13-02-2019 | Local Services | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,375.00 | Expense |
| Northumberland County Council | WOODY'S TAXIS | 300000243855276 | 13-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,717.76 | Expense |
| Northumberland County Council | WOODY'S TAXIS | 300000272354483 | 20-02-2019 | Children's Services | Inclusion | 017009 | 136000 | Pupils - Travel | 792.00 | Expense |
| Northumberland County Council | WORKFORCE SKILLS SUPPORT | 300000223680368 | 20-02-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 850.00 | Expense |
| Northumberland County Council | WORKFORCE SKILLS SUPPORT | 300000223680368 | 20-02-2019 | Local Services | Business Improvement Team | 128026 | 101100 | Staff Training & Development | 850.00 | Expense |
| Northumberland County Council | WORKMAN | 300000243855326 | 06-02-2019 | Finance | Northumbria House Cramlington | 295080 | 117001 | Buildings service charges | 3,543.25 | Expense |
| Northumberland County Council | WORKMAN | 300000243855347 | 06-02-2019 | Finance | Northumbria House Cramlington | 295080 | 117001 | Buildings service charges | 2,125.94 | Expense |
| Northumberland County Council | WORKMAN | 300000251896603 | 08-02-2019 | Finance | Northumbria House Cramlington | 295080 | 113000 | Rents and Leases | 2,423.06 | Expense |
| Northumberland County Council | WORKMAN | 300000251896603 | 08-02-2019 | Finance | Northumbria House Cramlington | 295080 | 117001 | Buildings service charges | 8,596.77 | Expense |
| Northumberland County Council | WORKMAN | 300000251896589 | 08-02-2019 | Finance | Northumbria House Cramlington | 295080 | 113000 | Rents and Leases | 924.19 | Expense |
| Northumberland County Council | WORKMAN | 300000251896589 | 08-02-2019 | Finance | Northumbria House Cramlington | 295080 | 117001 | Buildings service charges | 5,158.05 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 300000228284939 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,951.00 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 300000228284942 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,060.00 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 300000228284933 | 07-02-2019 | Local Services | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,321.00 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 300000228284926 | 08-02-2019 | Local Services | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 532.60 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 300000232017367 | 14-02-2019 | Regeneration, Commercial and Economy | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 482.48 | Expense |
| Northumberland County Council | WRIXON SECURITY SERVICES LIMITED | 300000250123791 | 11-02-2019 | Children's Services | Out Of County Placements | 016020 | 167013 | Secure Accommodation | 961.00 | Expense |
| Northumberland County Council | WRIXON SECURITY SERVICES LIMITED | 300000250123788 | 11-02-2019 | Children's Services | Out Of County Placements | 016020 | 167013 | Secure Accommodation | 652.00 | Expense |
| Northumberland County Council | WS CONTROLS LTD | 218526 | 01-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 300.00 | Expense |
| Northumberland County Council | WS CONTROLS LTD | 246307 | 11-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 300.00 | Expense |
| Northumberland County Council | WS CONTROLS LTD | 256675 | 15-02-2019 | Finance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 3,111.20 | Expense |
| Northumberland County Council | XEROX FINANCE LTD | 300000249560856 | 08-02-2019 | Finance | Central Print | 127800 | 143002 | Reprographics | 7,845.12 | Expense |
| Northumberland County Council | YARWOOD AND STUBLEY SOLICITORS | 300000284793772 | 27-02-2019 | Children's Services | Purchase Budgets | 016010 | 144025 | Professional Services | 500.00 | Expense |
| Northumberland County Council | YORKSHIRE PURCHASING ORGANISATION | 300000033961894 | 01-02-2019 | Control and Suspense Accounts | 11i receipt accrual balance | 991653 | 500215 | Manual Receipt Accruals | 118.33 | Liability |
| Northumberland County Council | YORKSHIRE PURCHASING ORGANISATION | 300000226531105 | 07-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 287.50 | Asset |
| Northumberland County Council | YORKSHIRE PURCHASING ORGANISATION | 190071 | 14-02-2019 | Children's Services | West Sure Start Childrens Centre | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 259.50 | Expense |
| Northumberland County Council | YORKSHIRE PURCHASING ORGANISATION | 300000251686700 | 21-02-2019 | Control and Suspense Accounts | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 479.00 | Asset |
| Northumberland County Council | YOURMEMBERSHIP LTD T/A COMMUNITY BRANDS | 300000239033211 | 12-02-2019 | Adult Social Care & Commissioning | Public Health Service | 035000 | 101200 | Recruitment - Advertising | 350.00 | Expense |
| Northumberland County Council | YPTC | 300000233999116 | 04-02-2019 | Children's Services | Science & Humanities | 012005 | 144005 | Exam Fees | 523.00 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 228015 | 04-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 1,786.98 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 267502 | 21-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 784.16 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 267503 | 21-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 594.72 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 267504 | 21-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 1,269.09 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 267505 | 21-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 286.74 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 267506 | 21-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 297.36 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 267507 | 21-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 844.48 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 267508 | 21-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 1,178.82 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 268075 | 21-02-2019 | Adult Social Care & Commissioning | Block Contracts | 303001 | 167002 | Other Independent Care | 2,577.12 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 268076 | 21-02-2019 | Adult Social Care & Commissioning | Block Contracts | 303001 | 167002 | Other Independent Care | 2,577.12 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 279497 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 1,338.12 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 279529 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 1,040.52 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 279501 | 26-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 316.68 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 279503 | 26-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 618.28 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|-----------------------------------|-----------------------------------|-------------|------------|---------------------------|--------------------|---------|
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 279504 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 331.76 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 279505 | 26-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 844.48 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 279506 | 26-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 625.82 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 279507 | 26-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 1,749.28 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 279508 | 26-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 852.52 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 279509 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 490.10 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 279510 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 1,055.60 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 279511 | 26-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 271.44 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 279513 | 26-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 422.24 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 280500 | 27-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 422.24 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 280502 | 27-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 1,085.76 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 280504 | 27-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 411.93 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 280505 | 27-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,518.36 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 280506 | 27-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 754.00 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 280508 | 27-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 367.19 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 280510 | 27-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 814.32 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 280511 | 27-02-2019 | Adult Social Care & Commissioning | Older PDI West - PWLTH - One | 306412 | 167008 | Homecare | 636.38 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 280512 | 27-02-2019 | Adult Social Care & Commissioning | Older MH West - PWMH1 | 306414 | 167008 | Homecare | 633.36 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 280513 | 27-02-2019 | Adult Social Care & Commissioning | CHC Packages | 306420 | 167008 | Homecare | 10,974.22 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 280525 | 27-02-2019 | Adult Social Care & Commissioning | Block Contracts | 303001 | 167012 | Block Contracts | 2,577.12 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 280526 | 27-02-2019 | Adult Social Care & Commissioning | Block Contracts | 303001 | 167012 | Block Contracts | 2,577.12 | Expense |
| Northumberland County Council | ZURICH MANAGEMENT SERVICES | 300000272354506 | 19-02-2019 | Control and Suspense Accounts | New Northumberland Insurance Fund | 990301 | 500093 | Insurance Premium Payment | 5,200.30 | Expense |